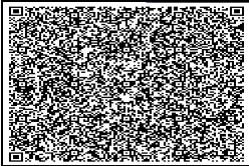



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 444		Dated: 20/04/2024							
IRN No 6ef219f12e3c718946460b4324dca48474a0f6eac25380553d1a53e1bfd41304									
ACK No 172414831664847		Date : 20/04/2024							
Party : GANPATI DEPARTMENTAL SHAPURA				Truck No					
SHOP NO. 11, GROUND FLOOR RAM COMPLEX, BHILWARA				Broker SELF					
Phone no.				Destination BHILWARA					
GST NO 08AJCPJ1721G1ZN				Transport: MRL TRANSPORT PVT.LTD.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	5.00	125.00	4,761.90	5,000.00	5.00	23,809.50	
Other Charges						Total Qty	5	Basic Amount	23,809.50
Note								Oth.Charges	100.00
WAGES SGST TAX CGST TAX								CGST TAX	597.74
100.00 597.74 597.74								SGST TAX	597.74
Amount Chargeable (In Words):								Net Amount	25,105.00
Rupees Twenty Five Thousand One Hundred Five Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.23909.50=Tax:1195.48									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								For SHASHI TRADING COMPANY (24-25)	
Declaration									
									
								Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice