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|---|-----------------------|-------------------------------|----------------------------|---|-----------|-----------|------------------------|-----------|
| 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 570 | | Dated: 30/04/2024 | |  | | | | |
| IRN No 45dc4550e0f15ab1015d61b316be20f43b21b9b7bc12fdb5612f575c16fd3a06 | | | | | | | | |
| ACK No 172414893314719 | | Date : 30/04/2024 | | | | | | |
| Party : MOOLEVA BROTHERS | | | Truck No | | | | | |
| 0, MAIN BAZAR, RANI, Pali, | | | Broker : SEKHAR JI | | | | | |
| RANI | | | Destination RANI | | | | | |
| Phone no. | | | Transport: GLOBE ROADLINES | | | | | |
| GST NO 08ALGPM1028H1ZA | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | KISSMISS AKS 53/39 | 080620 | 6.00 | 60.00 | 168.57 | 177.00 | 5.00 | 10,114.20 |
| Other Charges | | | | | Total Qty | 6 | Basic Amount 10,114.20 | |
| Note | | | | | | | Oth.Charges 80.08 | |
| WAGESBARDANA/LOADING | | | | | | | CGST TAX 254.86 | |
| 50.00 30.00 254.86 254.86 | | | | | | | SGST TAX 254.86 | |
| Amount Chargeable (In Words): | | | | | | | Net Amount 10,704.00 | |
| Rupees Ten Thousand Seven Hundred Four Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10194.20=Tax:509.72 | | | | | | | | |
| 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