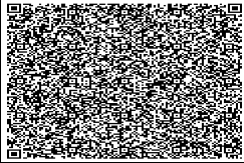



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1255		Dated: 27/06/2024						
IRN No 4fcd51877b8a4d1332c43c5a017eb1efc44a75bd2444306ae93dd821530c1430								
ACK No 172415276838866		Date : 27/06/2024						
Party : SUNIL INDUSTRIES KOTA H 328 D, -, I.P.I.A., Kota, KOTA Phone no. GST NO 08ABOPG4656P1ZW				Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS CGN 62/92	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
2	KISSMISS RHY 97	080620	6.00	60.00	157.14	165.00	5.00	9,428.40
Other Charges			Total Qty	12	Basic Amount		19,200.00	
Note					Oth.Charges		250.50	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		486.25	
100.00 150.00 486.25 486.25					SGST TAX		486.25	
Amount Chargeable (In Words):					Net Amount		20,423.00	
Rupees Twenty Thousand Four Hundred Twenty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19450.00=Tax:972.50								
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