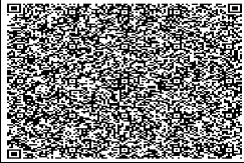


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1540		Dated: 01/08/2024						
IRN No 6a428f4e0eebcc6fbb4b040bc9ec64b2e5bbe2f5157f55696344b1f4a2473573								
ACK No 172415511023244		Date : 01/08/2024						
Party : GOPICHAND RAJMAL KOTA AGRASEN BAZAR, OLD GRAIN MANDI, KOTA Phone no. GST NO 08AEHPK1174Q1Z0				Truck No Broker : DILIP GUDWALA Destination KOTA Transport: BRIJESH ROADLINES :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS GMI 50/75	080620	24.00	240.00	185.71	195.00	5.00	44,570.40
Other Charges						Total Qty	24	Basic Amount 44,570.40
Note						Oth.Charges 320.08		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 1,122.26		
200.00 120.00 1122.26 1122.26						SGST TAX 1,122.26		
Amount Chargeable (In Words):						Net Amount 47,135.00		
Rupees Forty Seven Thousand One Hundred Thirty Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.44890.40=Tax:2244.52								
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