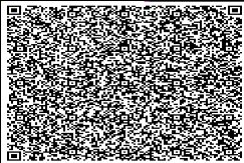



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1239	Dated: 26/06/2024							
IRN No	0a97f5f375859a497892489735580c95b9c6561a784598b8b6a617a781334eb6								
ACK No	172415266338695	Date : 26/06/2024							
Party : KESHARIMAL SHARAT KUMAR JAIN		Truck No							
KESHARIMAL SHARAT KUMAR, BOARI GATE		Broker : AMBIKA BROCKER							
SIKAR		Destination SIKAR							
Phone no.		Transport: VIKRAM GOOD"S TRANSPORT CO.							
GST NO 08AATPJ6810E1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RVC 120	080620	6.00	60.00	185.71	195.00	5.00	11,142.60	
2	KISSMISS RAPH 94/72	080620	6.00	60.00	176.19	185.00	5.00	10,571.40	
3	KISSMISS HNS 56/26B	080620	5.00	50.00	255.24	268.00	5.00	12,762.00	
4	KISSMISS HNS 56/26B	080620	1.00	9.40	255.24	268.00	5.00	2,399.26	
Other Charges						Total Qty	18	Basic Amount	36,875.26
Note								Oth.Charges	239.96
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	927.89
150.00 90.00 927.89 927.89								SGST TAX	927.89
Amount Chargeable (In Words):								Net Amount	38,971.00
Rupees Thirty Eight Thousand Nine Hundred Seventy One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.37115.26=Tax:1855.78									
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