

|   |  |  |      |   |        |             |            |              |           |
|---|--|--|------|---|--------|-------------|------------|--------------|-----------|
| 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   | 1178   | Dated: 21/06/2024                      |      |  |        |             |            |              |           |
| IRN No  | 7cea0deef21699423ca7ccc92278e6ec2710bc12f82fccf6927009d57b985f99 |  |      |   |        |             |            |              |           |
| ACK No  | 172415238935477  | Date :                                 |      | 21/06/2024  |        |             |            |              |           |
| Party : PANKAJ KIRANA STORE LAKHERI   |  | Truck No                               |      |   |        |             |            |              |           |
| , GOVMENT SENIOR SECONDARY  |  | Broker KISHAN DALAL                    |      |   |        |             |            |              |           |
| LAKHERI   |  | Destination LAKHERI                    |      |   |        |             |            |              |           |
| Phone no.   |  | Transport: JOSHI GOODS TRANSPORT COMP, |      |   |        |             |            |              |           |
| GST NO 08DLRPK0839J1ZK  |  | :                                      |      |   |        |             |            |              |           |
| S.No.   | Description Of Goods   | HSN Code                               | Qty  | Weigh   | Rate   | Paid Rate   | GST RATE % | Amount       |           |
| 1   | KISSMISS<br>Bsb 68/102   | 080620                                 | 6.00 | 60.00   | 177.14 | 186.00      | 5.00       | 10,628.40    |           |
| Other Charges   |  |  |      |   |        | Total Qty   | 6          | Basic Amount | 10,628.40 |
| Note  |  |  |      |   |        | Oth.Charges |            | 80.18        |           |
| WAGESBARDANA/LOADING SGST TAX CGST TAX  |  |  |      |   |        | CGST TAX    |            | 267.71       |           |
| 50.00 30.00 267.71 267.71   |  |  |      |   |        | SGST TAX    |            | 267.71       |           |
| Amount Chargeable (In Words ):  |  |  |      |   |        | Net Amount  |            | 11,244.00    |           |
| Rupees Eleven Thousand Two Hundred Forty Four Only.                                   |  |  |      |   |        |             |            |              |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10708.40=Tax:535.42                              |  |  |      |   |        |             |            |              |           |
| 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