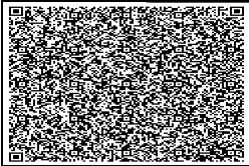


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1055	Dated: 10/06/2024							
IRN No	123bffadd4ded1ab85b313d73be775e1e12ed8faf4436091574543 eea8a1d3ab								
ACK No	172415168754429		Date : 10/06/2024						
Party : AJAY KUMAR ARVIND KUMAR		Truck No							
WARD BANDIKUI, BONDIKU, WADONJI WALON KA BAS,		Broker : RAMAVTAR KHADELWAL							
BANDIKUI		Destination BANDIKUI							
Phone no.		Transport: JAIPUR DAUSA TRANSPORT COMF							
GST NO 08ABTFA5881F1ZY		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SRK	080620	6.00	60.00	172.38	181.00	5.00	10,342.80	
Other Charges						Total Qty	6	Basic Amount	10,342.80
Note						Oth.Charges		80.06	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		260.57	
50.00 30.00 260.57 260.57						SGST TAX		260.57	
Amount Chargeable (In Words):						Net Amount		10,944.00	
Rupees Ten Thousand Nine Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10422.80=Tax:521.14									
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