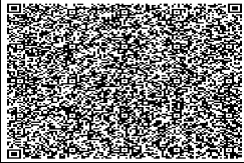



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 778		Dated: 13/05/2024						
IRN No 5a1ce76e62e09622c53feb03c54fe175e8337f44b4042b14a3fe313e5abf35f4								
ACK No 172414982806026		Date : 13/05/2024						
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR				Truck No Broker : SEK HAR JI Destination KOTA Transport: AVTAR GOODS CARRIERS :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS EKM	080620	6.00	60.00	164.76	173.00	5.00	9,885.60
2	KISSMISS KHJ 75	080620	6.00	60.00	166.67	175.00	5.00	10,000.20
Other Charges			Total Qty	12	Basic Amount		19,885.80	
Note					Oth.Charges		119.90	
WAGES SGST TAX CGST TAX					CGST TAX		500.15	
120.00 500.15 500.15					SGST TAX		500.15	
Amount Chargeable (In Words):					Net Amount		21,006.00	
Rupees Twenty One Thousand Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20005.80=Tax:1000.30								
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