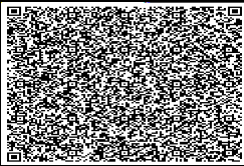



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1381		Dated: 15/07/2024							
IRN No d74b55226a9cd43523774bc34924e79e3b7e59d9d8ae4c1d7ee6a5574fa060cf									
ACK No 172415399272695		Date : 15/07/2024							
Party : SANCHETI TEA TRADERS BEWAR KUNDAN BHAWAN, KUNDAN BHAWAN, BEWAR Phone no. GST NO 08ADGPS2581PIZS				Truck No Broker SARDAR DALAL Destination BEWAR Transport: J K TRANSPORT (BEAWAR) :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SDH 118/168	080620	6.00	60.00	161.90	170.00	5.00	9,714.00	
2	KISSMISS PYM 60/90	080620	1.00	10.00	176.19	185.00	5.00	1,761.90	
Other Charges						Total Qty	7	Basic Amount	11,475.90
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	288.90
50.00 30.00 288.90 288.90								SGST TAX	288.90
Amount Chargeable (In Words):								Net Amount	12,134.00
Rupees Twelve Thousand One Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11555.90=Tax:577.80									
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