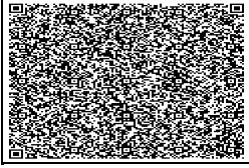



GST NO	08ALCPA0032F1Z0	<b><u>TAX INVOICE</u></b>	Invoice	CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
<b>SHASHI TRADING COMPANY (24-25)</b>								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1361	Dated: 11/07/2024						
IRN No	5cb289e73a44a9c6bd85df02cd0ca0f975e3c6cadfbad9f4b4600f6000892cd4							
ACK No	172415377607385	Date : 11/07/2024						
<b>Party : VASUDEV KISHANCHAND TONK</b> 0, 0, TELIYO KI GALI CHOTA THAKTA Tonk Phone no. GST NO 08AEVPS9837G1ZH		<b>Truck No</b> <b>Broker</b> : SELF Destination Tonk <b>Transport:</b> GAMBHIR GOODS TRANSPORT CO :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MSM 61/47	080620	5.00	50.00	171.43	180.00	5.00	8,571.50
2	KISSMISS MMM 87/130	080620	1.00	10.00	171.43	180.00	5.00	1,714.30
<b>Other Charges</b>					Total Qty	6	Basic Amount 10,285.80	
Note							Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	259.15
50.00 30.00 259.15 259.15							SGST TAX	259.15
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,884.00</b>
Rupees Ten Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:518.30 <b><u>Bankers Details :</u></b> <b>HDFC BANK AC NO.50200001281634 RTGS CODE</b> <b>HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR</b>								
<b>For SHASHI TRADING COMPANY (24-25)</b>								
<u>Declaration</u> <div style="text-align: right; margin-top: 20px;">             Authorised Signatory         </div>								

E. &amp; O.E.

This is Computer Generated Invoice