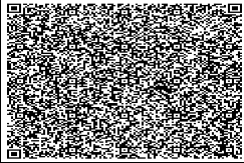



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1610		Dated: 08/08/2024							
IRN No 53aaf8fc52b3cf7ea30028fed35e50be1a78606aa2c67539117dbd9811fa9895									
ACK No 172415557683211		Date : 08/08/2024							
Party : SUBHASH CHAND SHYAMSUNDAR OLD BAZAR HANUMANGARH, HANUMANGARH HANUMANGHAR Phone no. GST NO 08AAHPH0166M1ZL				Truck No Broker PRASHANT DALAL Destination HANUMANGHAR Transport: TANTIA TRAVELS & CARGO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CVS	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
Other Charges						Total Qty	6	Basic Amount	10,457.40
Note								Oth.Charges	90.22
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	263.69
50.00 40.00 263.69 263.69								SGST TAX	263.69
Amount Chargeable (In Words):								Net Amount	11,075.00
Rupees Eleven Thousand Seventy Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10547.40=Tax:527.38									
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