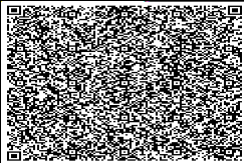



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 738		Dated: 09/05/2024							
IRN No afe7ef6f9ead5c565d77c01e997fb2bf03a8c301459959fd4c9e4e1655106517									
ACK No 172414960408080		Date : 09/05/2024							
Party : DHAKER TRADING COMPANY NEAR BUNGARFORT, VILL NAGAR FORT, NAGARFORT Phone no. GST NO 08BAYPD0416J1ZK			Truck No Broker KISHAN DALAL Destination NAGARFORT Transport: TIWARI GOODS TRANSPORT COM :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	2.00	20.00	172.38	181.00	5.00	3,447.60	
Other Charges						Total Qty	2	Basic Amount	3,447.60
Note								Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	88.19
50.00 30.00 88.19 88.19								SGST TAX	88.19
Amount Chargeable (In Words ):								Net Amount	3,704.00
Rupees Three Thousand Seven Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3527.60=Tax:176.38									
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