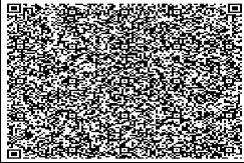



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 348		Dated: 16/04/2024						
IRN No 0bebac6442c21427c39b4d9f8e1be4ef3960de805cd5ce2f702527a5f16db9ca								
ACK No 172414808119066		Date : 16/04/2024						
Party : SHRI SHYAM DRY FRUITS SNACKS			Truck No					
RAJENDRA MARKET Sumerpur, Main			Broker : MANISH BROKER(SHARWAN MAMA)					
SUMERPUR			Destination SUMERPUR					
Phone no.			Transport: SHREE RAJASTHAN ROADWAYS					
GST NO 08CTFPS6336B2ZL			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS KCC 100/143	080620	18.00	180.00	166.67	175.00	5.00	30,000.60
Other Charges					Total Qty 18	Basic Amount		30,000.60
Note						Oth.Charges		240.00
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		756.02
150.00 90.00 756.02 756.02						SGST TAX		756.02
Amount Chargeable (In Words):						Net Amount		31,753.00
Rupees Thirty One Thousand Seven Hundred Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30240.60=Tax:1512.04								
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