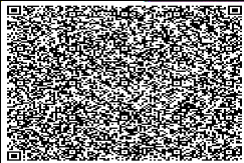


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1296	Dated: 03/07/2024							
IRN No	08fe805b99464e3884bcf5db52579af81f7e3dbb1329b7bfd825104f5781d1ab								
ACK No	172415321587765	Date :		03/07/2024					
Party : TIKAMCHAND NARENDRA KUMAR		Truck No							
na, Manohar Chole, Deoli, Tonk,		Broker : VIMAL MAMA DALAL							
DEVALI		Destination DEVALI							
Phone no.		Transport: AMAR FRIEGHT CARRIER							
GST NO 08AEWPS0017B2ZJ		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CGN	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
Other Charges						Total Qty	6	Basic Amount	9,771.60
Note						Oth.Charges		79.82	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		246.29	
50.00 30.00 246.29 246.29						SGST TAX		246.29	
Amount Chargeable (In Words):						Net Amount		10,344.00	
Rupees Ten Thousand Three Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9851.60=Tax:492.58									
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