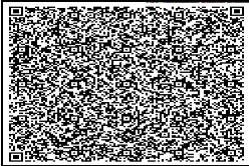



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	419	Dated: 18/04/2024							
IRN No	dc89c934c23a2feb7a0283f9b780a753ae56b750ae4522d3a8d85eb02e9299b4								
ACK No	172414823396312	Date : 18/04/2024							
Party : AASTHA UPBHOKTA BHANDAR		Truck No							
0BAZARIA, TONK ROAD		Broker : ANIL GUPTA BROKER							
BAJARIA		Destination BAJARIA							
Phone no.		Transport: KAILASH TRANSPORT							
GST NO 08AAAAK4833E1ZV		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RMP 100/47	080620	2.00	20.00	209.52	220.00	5.00	4,190.40	
2	KISSMISS MLN 59/41	080620	1.00	10.00	214.29	225.00	5.00	2,142.90	
Other Charges						Total Qty	3	Basic Amount	6,333.30
Note						Oth.Charges		80.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		160.33	
50.00 30.00 160.33 160.33						SGST TAX		160.33	
Amount Chargeable (In Words ):						Net Amount		6,734.00	
Rupees Six Thousand Seven Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6413.30=Tax:320.66									
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			