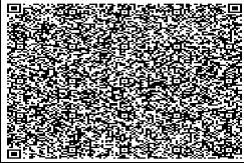



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1013		Dated: 05/06/2024						
IRN No 8a4767ea593a445af6c8869e29cc8e7c3307930a96cf55e449690a37c5c61afb								
ACK No 172415134611314		Date : 05/06/2024						
Party : PUNIT KUMAR LAL CHAND KOTA 0, KK SUPERMARKET, OLD DHANMANDI, KOTA Phone no. GST NO 08ANVPP8919M1ZR			Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SSP 49/37	080620	6.00	60.00	163.81	172.00	5.00	9,828.60
2	KISSMISS MSB 50/44	080620	6.00	60.00	179.05	188.00	5.00	10,743.00
Other Charges			Total Qty	12	Basic Amount		20,571.60	
Note					Oth.Charges		250.30	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		520.55	
100.00 150.00 520.55 520.55					SGST TAX		520.55	
Amount Chargeable (In Words):					Net Amount		21,863.00	
Rupees Twenty One Thousand Eight Hundred Sixty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20821.60=Tax:1041.10								
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