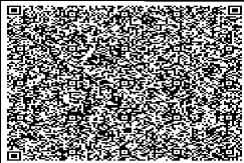



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1519		Dated: 30/07/2024							
IRN No 43dd61717aed0d34a2df8c5e614dcdbd92024d192c3f6c78b6c086e3766928d2e									
ACK No 172415492948307		Date : 30/07/2024							
Party : ANIL ENTERPRISES KOTA 327, OLD DHAN MANDI, KOTA, Kota, KOTA Phone no. GST NO 08ABNPJ0461C1ZY				Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CPK	080620	54.00	540.00	154.29	162.00	5.00	83,316.60	
Other Charges						Total Qty	54	Basic Amount	83,316.60
Note								Oth.Charges	719.56
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	2,100.92
450.00 270.00 2100.92 2100.92								SGST TAX	2,100.92
Amount Chargeable (In Words):								Net Amount	88,238.00
Rupees Eighty Eight Thousand Two Hundred Thirty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.84036.60=Tax:4201.84									
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