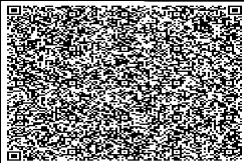



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1240	Dated: 26/06/2024							
IRN No	13ec6b384a9367f482ac9de9ca06722eeb4a99c0f38c69481cc73b6b22c2c85e								
ACK No	172415266379063	Date :		26/06/2024					
Party : KESHAV TRADERS BARMER		Truck No							
I-22,KRISHI UPAJ MANDI, BARMER,		Broker : MANISH BROKER(SHARWAN MAMA)							
BARMER		Destination BARMER							
Phone no.		Transport: NIRMAL ROADWAYS							
GST NO 08COMPS0560P1Z6		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	6	Basic Amount	10,171.20
Note						Oth.Charges		124.98	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		257.41	
50.00 75.00 257.41 257.41						SGST TAX		257.41	
Amount Chargeable (In Words ):						Net Amount		10,811.00	
Rupees Ten Thousand Eight Hundred Eleven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10296.20=Tax:514.82									
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