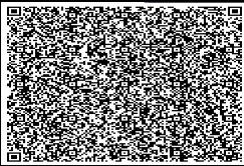



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1625	Dated: 09/08/2024							
IRN No	ef61f05744a05b4206e620c2d54213f7919c6d7a2ca85ee06276762f6bb4d7ed								
ACK No	172415566272956	Date :		09/08/2024					
Party : AGARWAL TRADING COMPANY		Truck No							
1, Venkatesh Road, Padampura Bus		Broker SARDAR DALAL							
KUCHAMAN		Destination KUCHAMAN							
Phone no.		Transport: AMBIKA							
GST NO 08DMIPA6551B1ZD		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS HMS 99	080620	6.00	60.00	171.43	180.00	5.00	10,285.80	
Other Charges						Total Qty	6	Basic Amount	10,285.80
Note						Oth.Charges		79.90	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		259.15	
50.00 30.00 259.15 259.15						SGST TAX		259.15	
Amount Chargeable (In Words):						Net Amount		10,884.00	
Rupees Ten Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:518.30									
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