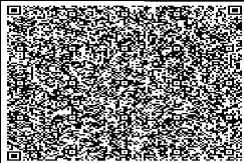



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1352		Dated: 11/07/2024							
IRN No d1288368070e7d9b14453017584887edf3e27bf70a43590484e00e32819e13a6									
ACK No 172415377450529		Date : 11/07/2024							
Party : SUNIL INDUSTRIES KOTA H 328 D, -, I.P.I.A., Kota, KOTA Phone no. GST NO 08ABOPG4656P1ZW				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 MPP 34/50	080620	17.00	170.00	160.00	168.00	5.00	27,200.00	
2	KISSMISS	080620	1.00	12.00	160.00	168.00	5.00	1,920.00	
Other Charges					Total Qty	18	Basic Amount		29,120.00
Note							Oth.Charges		375.24
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		737.38
150.00 225.00 737.38 737.38							SGST TAX		737.38
Amount Chargeable (In Words):							Net Amount		30,970.00
Rupees Thirty Thousand Nine Hundred Seventy Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29495.00=Tax:1474.76									
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