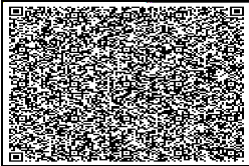


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 736		Dated: 09/05/2024							
IRN No 725794ac1019c843b3c494ea437543c957d6be1bcefb7fe453c161d32650739b									
ACK No 172414960361673		Date : 09/05/2024							
Party : SHRI SHYAM DRY FRUITS SNACKS			Truck No						
RAJENDRA MARKET Sumerpur, Main			Broker : MANISH BROKER(SHARWAN MAMA)						
SUMERPUR			Destination SUMERPUR						
Phone no.			Transport: SHREE RAJASTHAN ROADWAYS						
GST NO 08CTFPS6336B2ZL			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS KHJ 75	080620	6.00	60.00	164.76	173.00	5.00	9,885.60	
Other Charges						Total Qty	6	Basic Amount	9,885.60
Note								Oth.Charges	80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	249.14
50.00 30.00 249.14 249.14								SGST TAX	249.14
Amount Chargeable (In Words):								Net Amount	10,464.00
Rupees Ten Thousand Four Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9965.60=Tax:498.28									
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