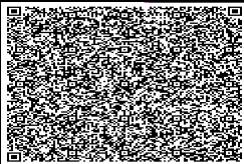



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1150	Dated: 19/06/2024							
IRN No	a2fec1cdbe22c564f1ff3169ac0ea285406362e54ab21d7c07b51688626a8883								
ACK No	172415224573711	Date : 19/06/2024							
Party : NARESH CHAND DEEWAN CHAND		Truck No							
M/S NARESH CHAND DIWAN CHAND, OLD KOTA		Broker : MANISH BROKER(SHARWAN MAMA)							
Phone no.		Destination KOTA							
GST NO 08ABNPJ0462B1ZZ		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ARM 57/43	080620	6.00	60.00	161.90	170.00	5.00	9,714.00	
Other Charges						Total Qty	6	Basic Amount	9,714.00
Note						Oth.Charges		80.30	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		244.85	
50.00 30.00 244.85 244.85						SGST TAX		244.85	
Amount Chargeable (In Words):						Net Amount		10,284.00	
Rupees Ten Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9794.00=Tax:489.70									
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