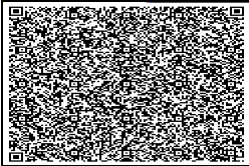



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 727		Dated: 08/05/2024							
IRN No da96503930c36ef3e45cac29eb1dbac66cc2dc7801b53db93ce2c738d503151f									
ACK No 172414952017537		Date : 08/05/2024							
Party : J.K.ENTERPRISES BHILWARA 1, bazar no.2, SINGHIV BHAWANAN, BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW				Truck No Broker : MANISH MS Destination BHILWARA Transport: D R ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMV	080620	4.00	40.00	161.90	170.00	5.00	6,476.00	
2	KISSMISS	080620	2.00	20.00	176.19	185.00	5.00	3,523.80	
Other Charges						Total Qty	6	Basic Amount	9,999.80
Note								Oth.Charges	80.20
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	252.00
50.00 30.00 252.00 252.00								SGST TAX	252.00
Amount Chargeable (In Words ):								Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10079.80=Tax:504.00									
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