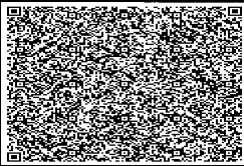



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice		CREDIT			
PAN No.	ALCPA0032F			FSSAI Lic.No.:		12218026001388			
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1527	Dated:		30/07/2024					
IRN No	5ef7958280c0be6f650f709d5bbed2aee9be905f08fc7360a59034b99e6717c6								
ACK No	172415494406957	Date :		30/07/2024					
Party : SATYANARAYAN ARPIT KUMAR DEVALI Truck No									
M/S SATYANARAYAN ARPIT GARG				Broker : SHARWAN MAMA DALAL					
DEVALI				Destination DEVALI					
Phone no.				Transport: GUNJAN GOODS CARRIER					
GST NO 08AXLPG6985C1Z5				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MSM 60/30	080620	6.00	60.00	173.33	182.00	5.00	10,399.80	
2	KISSMISS ACB	080620	5.00	50.00	173.33	182.00	5.00	8,666.50	
Other Charges					Total Qty	11	Basic Amount		19,066.30
Note							Oth.Charges		160.38
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		480.66
100.00 60.00 480.66 480.66							SGST TAX		480.66
Amount Chargeable (In Words):							Net Amount		20,188.00
Rupees Twenty Thousand One Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19226.30=Tax:961.32									
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									