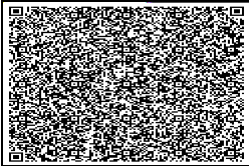



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1590		Dated: 06/08/2024						
IRN No fe3036912a3567b8e3421b4c31325b2680eac849516c9e770c513cd5ea385340								
ACK No 172415543396354		Date : 06/08/2024						
Party : GOVIND TRADERS			Truck No					
RATAN LAL AGRAWALPHAGI, PHAGI			Broker SARDAR DALAL					
FAGI			Destination FAGI					
Phone no.			Transport: AMAR GOLDEN TRANSPORT COM					
GST NO 08AIHPJ7321G1ZC			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS ARM 50/39	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
Other Charges					Total Qty 6	Basic Amount		10,571.40
Note						Oth.Charges		80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		266.29
50.00 30.00 266.29 266.29						SGST TAX		266.29
Amount Chargeable (In Words):						Net Amount		11,184.00
Rupees Eleven Thousand One Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58								
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