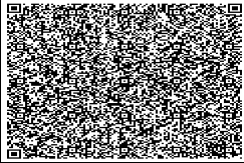



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	627	Dated: 02/05/2024							
IRN No	c7fdf23a0d08b01632a6143dbdba94f8b650e9773d245c5ef6f710b5616fe63e								
ACK No	172414912045862								
		Date :		02/05/2024					
Party : RAJMAL GULABCHAND & CO. KOTA				Truck No					
K.K. SUPER MARKET, OLD DHAN MANDI,				Broker : SHARWAN MAMA DALAL					
KOTA				Destination KOTA					
Phone no.				Transport: BRIJESH ROADLINES					
GST NO 08BUUPJ4934M1ZS				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SBG67/50	080620	12.00	120.00	163.81	172.00	5.00	19,657.20	
Other Charges						Total Qty	12	Basic Amount	19,657.20
Note								Oth.Charges	250.44
WAGESBARDANA/LOADING								CGST TAX	497.68
100.00 150.00 497.68 497.68								SGST TAX	497.68
Amount Chargeable (In Words):								Net Amount	20,903.00
Rupees Twenty Thousand Nine Hundred Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19907.20=Tax:995.36									
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