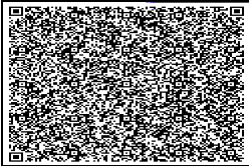



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1595		Dated: 07/08/2024						
IRN No 6a4d57b768ad8b3588cf699c3a1d56cdec60b28351a4adde5567f7adbdea8329								
ACK No 172415548715961		Date : 07/08/2024						
Party : Pawan Trading Company Kekri SADAR BAZARKEKRI, SADAR BAZAR KEKDI Phone no. GST NO 08ACQPJ4248R1ZP			Truck No Broker : VIMAL MAMA DALAL Destination KEKDI Transport: THE KEKRI ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MPP 56/40	080620	6.00	60.00	169.52	178.00	5.00	10,171.20
Other Charges					Total Qty 6	Basic Amount		10,171.20
Note					Oth.Charges		80.24	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		256.28	
50.00 30.00 256.28 256.28					SGST TAX		256.28	
Amount Chargeable (In Words ):					Net Amount		10,764.00	
Rupees Ten Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56								
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								