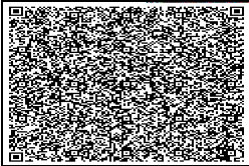



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 73		Dated: 02/04/2024							
IRN No 2bb25d169edaae6f8155f88cbdee2c103c0f0cfcfb91b8c32a2fef9885ae61									
ACK No 172414725164899		Date : 03/04/2024							
Party : SHRI SHYAM DRY FRUITS SNACKS			Truck No						
RAJENDRA MARKET Sumerpur, Main			Broker : MANISH BROKER(SHARWAN MAMA)						
SUMERPUR			Destination SUMERPUR						
Phone no.			Transport: SHREE RAJASTHAN ROADWAYS						
GST NO 08CTFPS6336B2ZL			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ASD 18/27	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	160.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	495.43
100.00 60.00 495.43 495.43								SGST TAX	495.43
Amount Chargeable (In Words):								Net Amount	20,808.00
Rupees Twenty Thousand Eight Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19817.20=Tax:990.86									
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	