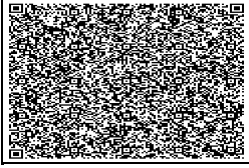



GST NO	08ALCPA0032F1Z0	<u>TAX INVOICE</u>	Invoice	CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1665	Dated: 13/08/2024						
IRN No	052a93f50915d0da67af04c73b172731a2bcef30636e8bba7ac149ebc7d74945							
ACK No	172415590583653	Date : 13/08/2024						
Party : ADINATH TRADING NASIRABAD Nasirabad797NASIRABADNasirabad, NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT		Truck No Broker : KAMLESH THANAGAJI Destination NASIRABAD Transport: PANKAJ ROADWAYS PVT.LTD. :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS KKL 100	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
2	KISSMISS TRY	080620	2.00	20.00	183.81	193.00	5.00	3,676.20
Other Charges					Total Qty	8	Basic Amount 14,247.60	
Note							Oth.Charges	160.00
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	360.20
100.00 60.00 360.20 360.20							SGST TAX	360.20
Amount Chargeable (In Words):							Net Amount	15,128.00
Rupees Fifteen Thousand One Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14407.60=Tax:720.40 <u>Bankers Details :</u> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)							 Authorised Signatory	
<div style="display: flex; justify-content: space-between;"> E. & O.E. This is Computer Generated Invoice </div>								