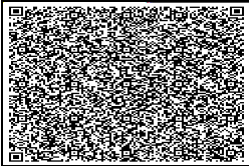



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	624	Dated: 02/05/2024						
IRN No	b8ca34d967266898f13e40f7c963c4fa7ff4e390b8715484e6af7a63a89f8389							
ACK No	172414911868558	Date :		02/05/2024				
Party : JAIAMBEY TRADING CO		Truck No						
NOHRASHRIGANGANAGAR		Broker : PRASHANT DALAL						
SHRI GANGANAGAR		Destination SHRI GANGANAGAR						
Phone no.		Transport: TANTIA TRAVELS & CARGO						
GST NO 08CERP5438J1Z4		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BKW	080620	5.00	50.00	176.19	185.00	5.00	8,809.50
2	KISSMISS	080620	1.00	11.10	176.19	185.00	5.00	1,955.71
3	KISSMISS SSG 69/52	080620	5.00	50.00	163.81	172.00	5.00	8,190.50
4	KISSMISS	080620	1.00	7.00	163.81	172.00	5.00	1,146.67
Other Charges		Total Qty		12	Basic Amount		20,102.38	
Note					Oth.Charges		160.50	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		506.56	
100.00 60.00 506.56 506.56					SGST TAX		506.56	
Amount Chargeable (In Words):					Net Amount		21,276.00	
Rupees Twenty One Thousand Two Hundred Seventy Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20262.38=Tax:1013.12								
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