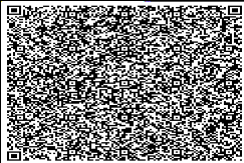



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1566		Dated: 05/08/2024							
IRN No 83e733c9180ab4c43bbf14c8637ac402ed9a5699c8f906c05091cb3c7dd7792c									
ACK No 172415532659220		Date : 05/08/2024							
Party : DASWANI TRADERS KOTA DASWANI TRADERSG. M. A. PLAZA, KOTA Phone no. GST NO 08AHHPD3077E1ZK				Truck No Broker DEEPAK JI DALAL HINDON Destination KOTA Transport: AVTAR GOODS CARRIERS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ACB62/46	080620	17.00	170.00	166.67	175.00	5.00	28,333.90	
Other Charges						Total Qty	17	Basic Amount	28,333.90
Note								Oth.Charges	169.90
WAGES SGST TAX CGST TAX								CGST TAX	712.60
170.00 712.60 712.60								SGST TAX	712.60
Amount Chargeable (In Words):								Net Amount	29,929.00
Rupees Twenty Nine Thousand Nine Hundred Twenty Nine Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.28503.90=Tax:1425.20									
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