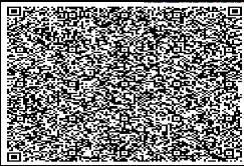



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 614		Dated: 02/05/2024						
IRN No 21c1d2c470567fa3487bd247b62d51da0355793a6b36c6909cc6de992ab7c489								
ACK No 172414910290981		Date : 02/05/2024						
Party : MANGALAM NAINWA Shop No.5, Bundi Road NAINWA Phone no. GST NO 08AHWPJ6725A1Z6			Truck No Broker KISHAN DALAL Destination NAINWA Transport: JOSHI GOODS TRANSPORT COMP, :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	2.00	50.00	4,695.24	4,930.00	5.00	9,390.48
Other Charges					Total Qty 2	Basic Amount		9,390.48
Note						Oth.Charges		60.00
WAGES SGST TAX CGST TAX						CGST TAX		236.26
60.00 236.26 236.26						SGST TAX		236.26
Amount Chargeable (In Words):						Net Amount		9,923.00
Rupees Nine Thousand Nine Hundred Twenty Three Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.9450.48=Tax:472.52								
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