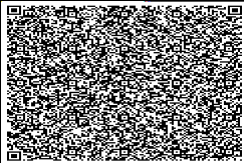



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 660		Dated: 04/05/2024							
IRN No 501ea0168c39e871ede07b13bb79a2d2f5a697e33be5d0e52964a55c3f199b04									
ACK No 172414926916433		Date : 04/05/2024							
Party : JITENDRA KUMAR GOPAL DAS KOTA				Truck No					
AJAY MARKET,OLD DHANMAMANDI,KOTA				Broker SHARWAN MAMA DALAL					
KOTA				Destination KOTA					
Phone no.				Transport: BRIJESH ROADLINES					
GST NO 08ADWPI3961E1Z6				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSM 60/30	080620	6.00	60.00	168.57	177.00	5.00	10,114.20	
Other Charges						Total Qty	6	Basic Amount	10,114.20
Note								Oth.Charges	124.84
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	255.98
50.00 75.00 255.98 255.98								SGST TAX	255.98
Amount Chargeable (In Words ):								Net Amount	10,751.00
Rupees Ten Thousand Seven Hundred Fifty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10239.20=Tax:511.96									
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