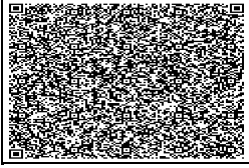



GST NO	08ALCPA0032F1Z0	<u>TAX INVOICE</u>	Invoice	CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1343	Dated: 10/07/2024							
IRN No	333bad1e197985820ec7f64ead4ae779138eb439a76bfe4bba821489bb33252c								
ACK No	172415369736017	Date : 10/07/2024							
Party : SHRI GANESH TRADERS TONK NAZAR BAGH ROAD, TONK Phone no. GST NO 08AKVPG0525D1ZB		Truck No Broker : KISHAN DALAL Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MPP 34/50	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges						Total Qty	6	Basic Amount	9,600.00
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING								CGST TAX	242.00
50.00 30.00 242.00 242.00								SGST TAX	242.00
Amount Chargeable (In Words):								Net Amount	10,164.00
Rupees Ten Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00 <u>Bankers Details :</u> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
<u>Declaration</u> <div style="text-align: right;">  Authorised Signatory </div>									

E. & O.E.

This is Computer Generated Invoice