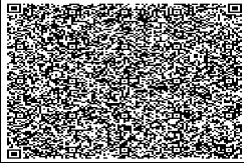



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1615	Dated: 08/08/2024							
IRN No	a48c771527f61fe6cf3872069caae3c2bd0741a7354f735ca7a9ae0bc319ee32								
ACK No	172415558100502	Date :		08/08/2024					
Party : SANJAY AND COMPANY KOTA		Truck No							
BAXPURI KUND KI GALI, RAMPURA,		Broker : SHARWAN MAMA DALAL							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08ABUPR1111L1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SMP 42/41	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
Other Charges						Total Qty	6	Basic Amount	10,000.20
Note						Oth.Charges		124.54	
WAGESBARDANA/LOADING						CGST TAX		253.13	
50.00 75.00 253.13 253.13						SGST TAX		253.13	
Amount Chargeable (In Words):						Net Amount		10,631.00	
Rupees Ten Thousand Six Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10125.20=Tax:506.26									
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