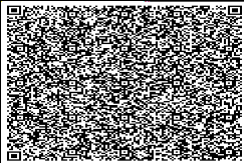



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 4553		Dated: 30/03/2024						
IRN No e6b0af3e7ebec8596611dce201fa55a7a33fa2cb65eb4dd87ecd8c9f1b5eca2b								
ACK No 172414941666115		Date : 07/05/2024						
Party : MAHADEV TRADING CO.VIJAYNAGAR			Truck No					
MILL CHOWK			Broker RINKU KALU DALAL					
VIJAYNAGAR			Destination VIJAYNAGAR					
Phone no.			Transport: D R ROADWAYS					
GST NO 08ACLPJ4509J1ZE			Eway Bill No. 711426154865					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	25.00	625.00	4,666.67	4,900.00	5.00	116,666.75
Other Charges						Total Qty	25	Basic Amount 116,666.75
Note						Oth.Charges 499.91		
WAGES SGST TAX CGST TAX						CGST TAX 2,929.17		
500.00 2929.17 2929.17						SGST TAX 2,929.17		
Amount Chargeable (In Words):						Net Amount 123,025.00		
Rupees One Lakh Twenty Three Thousand Twenty Five Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.117166.75=Tax:5858.34								
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								