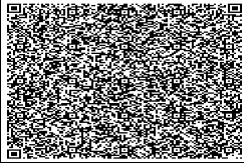



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	611	Dated: 02/05/2024							
IRN No	357cbb43469a169b5c0fa530406dfd5babfeb930b4c49687467f85eb49bf7dd2								
ACK No	172414910264144	Date :		02/05/2024					
Party : SOHANLAL SAGARMAL NAINWA		Truck No							
BHAGAT SINGH CHORAHA, BHAGAT SINGH NAINWA		Broker RINKU KALU DALAL							
Phone no.		Destination NAINWA							
GST NO 08ACEPJ3111D1ZA		Transport: TIWARI GOODS TRANSPORT COM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	6.00	150.00	4,690.48	4,925.00	5.00	28,142.88	
Other Charges						Total Qty	6	Basic Amount	28,142.88
Note						Oth.Charges		119.98	
WAGES SGST TAX CGST TAX						CGST TAX		706.57	
120.00 706.57 706.57						SGST TAX		706.57	
Amount Chargeable (In Words):						Net Amount		29,676.00	
Rupees Twenty Nine Thousand Six Hundred Seventy Six Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.28262.88=Tax:1413.14									
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