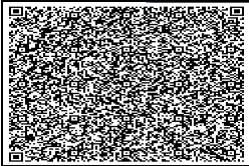



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 659		Dated: 04/05/2024						
IRN No 8b4ab540c2320f10885e4c18fc0aeef0e575fd0643206d3ab2c1b6b4f6de003f								
ACK No 172414926904483		Date : 04/05/2024						
Party : SUNIL INDUSTRIES KOTA H 328 D, -, I.P.I.A., Kota, KOTA Phone no. GST NO 08ABOPG4656P1ZW				Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SGB 61/46	080620	6.00	60.00	165.71	174.00	5.00	9,942.60
2	KISSMISS RSP 58/44	080620	6.00	60.00	165.71	174.00	5.00	9,942.60
Other Charges			Total Qty	12	Basic Amount		19,885.20	
Note					Oth.Charges		250.02	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		503.39	
100.00 150.00 503.39 503.39					SGST TAX		503.39	
Amount Chargeable (In Words):					Net Amount		21,142.00	
Rupees Twenty One Thousand One Hundred Forty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20135.20=Tax:1006.78								
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