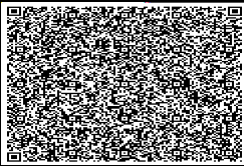



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1611		Dated: 08/08/2024							
IRN No 9d1abc4178b1e8cbe9e01a0f121b30d1c4e1be1bdb81621c9a5052ad0417f746									
ACK No 172415558032247		Date : 08/08/2024							
Party : M R KIRANA COMPANY (NEW )				Truck No					
SAROVAR COMPLEXSHOP NO -20Kota,				Broker DEEPAK JI DALAL HINDON					
KOTA				Destination KOTA					
Phone no.				Transport: AVTAR GOODS CARRIERS					
GST NO 08ASGPN2353P2Z7				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MAS	080620	12.00	120.00	179.05	188.00	5.00	21,486.00	
Other Charges						Total Qty	12	Basic Amount	21,486.00
Note								Oth.Charges	250.20
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	543.40
100.00 150.00 543.40 543.40								SGST TAX	543.40
Amount Chargeable (In Words ):								Net Amount	22,823.00
Rupees Twenty Two Thousand Eight Hundred Twenty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21736.00=Tax:1086.80									
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	