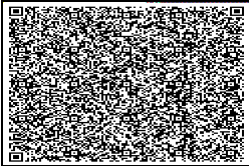



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1258	Dated: 27/06/2024							
IRN No	177cba061fb752904628586107f8da5a8b1afa3452d32ebcf4cf7f159cf42705								
ACK No	172415277634072	Date :		27/06/2024					
Party : SHRI GANESH TRADERS TONK		Truck No							
NAZAR BAGH ROAD,		Broker : KISHAN DALAL							
TONK		Destination TONK							
Phone no.		Transport: GAMBHIR GOODS TRANSPORT CO							
GST NO 08AKVPG0525D1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	3.00	30.00	161.90	170.00	5.00	4,857.00	
Other Charges						Total Qty	3	Basic Amount	4,857.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		123.43	
50.00 30.00 123.43 123.43						SGST TAX		123.43	
Amount Chargeable (In Words):						Net Amount		5,184.00	
Rupees Five Thousand One Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4937.00=Tax:246.86									
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