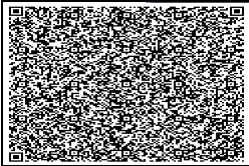



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1031		Dated: 07/06/2024							
IRN No a30853bf2600dffcf15f749bbbb3f359573ae8400d5f5e8668cb434e40adb23c9									
ACK No 172415154319274		Date : 08/06/2024							
Party : SOURISH BROTHERS				Truck No					
D-11Chandpole, Grain MAndi, JAIPUR				Broker : SHARWAN MAMA DALAL					
Phone no.				Destination JAIPUR					
GST NO 08AEQPA5497P1ZL				Transport: SELF					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS AVP 48/23	080620	9.00	90.00	185.71	195.00	5.00	16,713.90	
2	KISSMISS AVP 48/35	080620	3.00	30.00	185.71	195.00	5.00	5,571.30	
3	KISSMISS AHY 35/26	080620	6.00	60.00	223.81	235.00	5.00	13,428.60	
Other Charges						Total Qty	18	Basic Amount	35,713.80
Note								Oth.Charges	0.50
SGST TAX CGST TAX								CGST TAX	892.85
892.85 892.85								SGST TAX	892.85
Amount Chargeable (In Words):								Net Amount	37,500.00
Rupees Thirty Seven Thousand Five Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35713.80=Tax:1785.70									
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