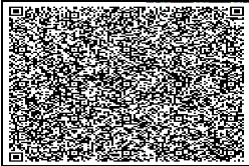



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1113		Dated: 14/06/2024							
IRN No a1b099a118ca999c928a1e0db81591239ef5301cc78e2195b5a8ce8ba436481c									
ACK No 172415203091063		Date : 15/06/2024							
Party : UMEDMAL SURESH KUMAR MAIN BAZAR, SUMERPUR, Pali, SUMERPUR Phone no. GST NO 08AAVPB0085B1ZY				Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISS IMM 123/185	080620	6.00	60.00	179.05	188.00	5.00	10,743.00	
Other Charges						Total Qty	6	Basic Amount	10,743.00
Note								Oth.Charges	79.84
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	270.58
50.00 30.00 270.58 270.58								SGST TAX	270.58
Amount Chargeable (In Words ):								Net Amount	11,364.00
Rupees Eleven Thousand Three Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10823.00=Tax:541.16									
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