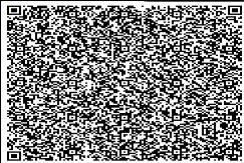



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1068		Dated: 11/06/2024							
IRN No 108d9c130cbe0d9e58061ccaa67d79516b1a373874c865c578985df085ceb9e0									
ACK No 172415176363675		Date : 11/06/2024							
Party : SANCHETI TEA TRADERS BEWAR KUNDAN BHAWAN, KUNDAN BHAWAN, BEWAR Phone no. GST NO 08ADGPS2581PIZS			Truck No Broker SARDAR DALAL Destination BEWAR Transport: J K TRANSPORT (BEAWAR) :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SBG 67/50	080620	6.00	60.00	168.57	177.00	5.00	10,114.20	
Other Charges						Total Qty	6	Basic Amount	10,114.20
Note								Oth.Charges	80.08
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	254.86
50.00 30.00 254.86 254.86								SGST TAX	254.86
Amount Chargeable (In Words):								Net Amount	10,704.00
Rupees Ten Thousand Seven Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10194.20=Tax:509.72									
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