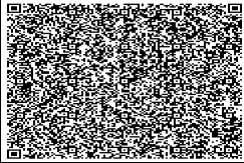


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1274		Dated: 29/06/2024							
IRN No 14244471fb05c634d9049e2a15edbed9e5ac639b58416d54394fea62721f0d57									
ACK No 172415291458502		Date : 29/06/2024							
Party : MOHAN TRADING COMPANY BARMER Truck No									
KRISHI UPAJ MANDI, BARMER, BARMER,				Broker : MANISH BROKER(SHARWAN MAMA)					
BARMER				Destination BARMER					
Phone no.				Transport: NIRMAL ROADWAYS					
GST NO 08AATPR5079D2Z3				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges						Total Qty	6	Basic Amount	9,428.40
Note								Oth.Charges	124.92
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	238.84
50.00 75.00 238.84 238.84								SGST TAX	238.84
Amount Chargeable (In Words):								Net Amount	10,031.00
Rupees Ten Thousand Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9553.40=Tax:477.68									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								For SHASHI TRADING COMPANY (24-25)	
<u>Declaration</u>									
								Authorised Signatory	