


|   |  |                                 |           |   |              |             |            |           |
|---|--|---------------------------------|-----------|---|--------------|-------------|------------|-----------|
| 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   | 1567   | Dated: 05/08/2024               |           |  |              |             |            |           |
| IRN No  | 878c563c3b2755fed20d600e1201baa35cad9def017876cc0dffca14d6f01934 |                                 |           |   |              |             |            |           |
| ACK No  | 172415533635643  | Date :                          |           | 05/08/2024  |              |             |            |           |
| Party : HADOTI ENTERPRISES KOTA   |  | Truck No                        |           |   |              |             |            |           |
| 75, NEW KAMLA UDHYAN, BUNDI ROAD  |  | Broker : SEKHAR JI              |           |   |              |             |            |           |
| KOTA  |  | Destination KOTA                |           |   |              |             |            |           |
| Phone no.   |  | Transport: AVTAR GOODS CARRIERS |           |   |              |             |            |           |
| GST NO 08BGFPS5896E3ZR  |  | :                               |           |   |              |             |            |           |
| S.No.   | Description Of Goods   | HSN Code                        | Qty       | Weigh   | Rate         | Paid Rate   | GST RATE % | Amount    |
| 1   | KISSMISS<br>RAK113/85  | 080620                          | 29.00     | 290.00  | 169.52       | 178.00      | 5.00       | 49,160.80 |
| Other Charges   |  |                                 | Total Qty | 29  | Basic Amount |             | 49,160.80  |           |
| Note  |  |                                 |           |   |              | Oth.Charges |            | 289.66    |
| WAGES SGST TAX CGST TAX   |  |                                 |           |   |              | CGST TAX    |            | 1,236.27  |
| 290.00 1236.27 1236.27  |  |                                 |           |   |              | SGST TAX    |            | 1,236.27  |
| Amount Chargeable (In Words ):  |  |                                 |           |   |              | Net Amount  |            | 51,923.00 |
| Rupees Fifty One Thousand Nine Hundred Twenty Three Only.                             |  |                                 |           |   |              |             |            |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.49450.80=Tax:2472.54                             |  |                                 |           |   |              |             |            |           |
| 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