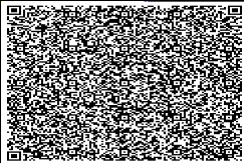



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1653		Dated: 13/08/2024							
IRN No 148f3043628f59c52ff91158be47e25d4a6aebd04b1668b042f873134689bf2a									
ACK No 172415588116962		Date : 13/08/2024							
Party : MUKUL TRADERS KOTA			Truck No						
SHOP NO-7, RAJ RATAN MARKET, OLD KOTA			Broker : DILIP GUDWALA						
Phone no.			Destination KOTA						
GST NO 08AGKPL9548C1Z3			Transport: BRIJESH ROADLINES						
			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS HMS 99	080620	36.00	360.00	172.38	181.00	5.00	62,056.80	
Other Charges						Total Qty	36	Basic Amount	62,056.80
Note								Oth.Charges	480.36
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	1,563.42
300.00 180.00 1563.42 1563.42								SGST TAX	1,563.42
Amount Chargeable (In Words ):								Net Amount	65,664.00
Rupees Sixty Five Thousand Six Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.62536.80=Tax:3126.84									
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