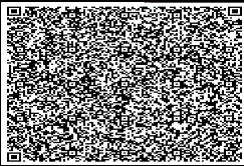


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1057		Dated: 10/06/2024							
IRN No cb857da4245a8985b9928a57e312009de539d6ae47cb24c1852bd0d14bf3dd32									
ACK No 172415174165352		Date : 11/06/2024							
Party : SHRI MAHAVEER JAIN KIRANA STORE									
101, G, KOTA, Green Bazar, Old KOTA									
Phone no.									
GST NO 08ARFPJ9752N1Z2									
Truck No									
Broker DEEPAK JI DALAL HINDON									
Destination KOTA									
Transport: COLD SE									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MVH 66/95	080620	89.00	890.00	109.52	115.00	5.00	97,472.80	
Other Charges					Total Qty	89	Basic Amount		97,472.80
Note							Oth.Charges		-0.44
SGST TAX CGST TAX							CGST TAX		2,436.82
2436.82 2436.82							SGST TAX		2,436.82
Amount Chargeable (In Words):							Net Amount		102,346.00
Rupees One Lakh Two Thousand Three Hundred Forty Six Only.									