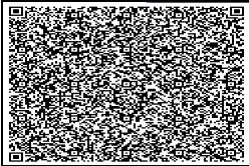



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1521		Dated: 30/07/2024							
IRN No 1a07d8c52a4713ac94fcd90af0e03d19d36f98616e2eba018ed4c5f ef7d3a39e									
ACK No 172415492996094		Date : 30/07/2024							
Party : GOPICHAND RAJMAL KOTA AGRASEN BAZAR, OLD GRAIN MANDI, KOTA Phone no. GST NO 08AEHPK1174Q1Z0			Truck No Broker : DILIP GUDWALA Destination KOTA Transport: BRIJESH ROADLINES :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GMI 50/76	080620	6.00	60.00	185.71	195.00	5.00	11,142.60	
Other Charges						Total Qty	6	Basic Amount	11,142.60
Note								Oth.Charges	80.26
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	280.57
50.00 30.00 280.57 280.57								SGST TAX	280.57
Amount Chargeable (In Words):								Net Amount	11,784.00
Rupees Eleven Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:561.14									
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