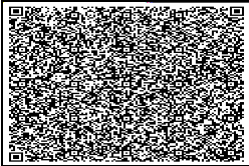



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1483		Dated: 25/07/2024						
IRN No c88a48445b7807fbb55295ffa199a9cb0895c1ae79af5fc3e58642c13d3bf1a9								
ACK No 172415462215044		Date : 25/07/2024						
Party : MOOLEVA BROTHERS			Truck No					
0, MAIN BAZAR, RANI, Pali,			Broker : SEKHAR JI					
RANI			Destination RANI					
Phone no.			Transport: GLOBE ROADLINES					
GST NO 08ALGPM1028H1ZA			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RAK113/85	080620	6.00	60.00	169.52	178.00	5.00	10,171.20
Other Charges					Total Qty	6	Basic Amount 10,171.20	
Note							Oth.Charges 80.24	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 256.28	
50.00 30.00 256.28 256.28							SGST TAX 256.28	
Amount Chargeable (In Words):							Net Amount 10,764.00	
Rupees Ten Thousand Seven Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56								
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