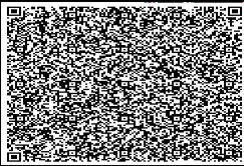



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 895		Dated: 22/05/2024							
IRN No ecfce24928362bd365c8b3df472555ddad301348838a7927b07ed30bb4a98d03									
ACK No 172415037987664		Date : 22/05/2024							
Party : RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH				Truck No Broker PRASHANT DALAL Destination ANOOPGARH Transport: AMBIKA(TOUR & TRAVELS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RBJ 53/26	080620	6.00	60.00	200.00	210.00	5.00	12,000.00	
Other Charges						Total Qty	6	Basic Amount	12,000.00
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	302.00
50.00 30.00 302.00 302.00								SGST TAX	302.00
Amount Chargeable (In Words):								Net Amount	12,684.00
Rupees Twelve Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12080.00=Tax:604.00									
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