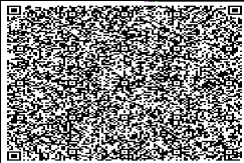



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1478		Dated: 25/07/2024							
IRN No 8013f38eae7c97ff1f5ba7699d5e799fdfa73235cc2da5137e41469c34b20876									
ACK No 172415461971781		Date : 25/07/2024							
Party : MANGALAM NAINWA			Truck No						
Shop No.5, Bundi Road			Broker KISHAN DALAL						
NAINWA			Destination NAINWA						
Phone no.			Transport: JOSHI GOODS TRANSPORT COMP,						
GST NO 08AHWPJ6725A1Z6			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BSB68/102	080620	6.00	60.00	177.14	186.00	5.00	10,628.40	
Other Charges						Total Qty	6	Basic Amount	10,628.40
Note								Oth.Charges	124.92
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	268.84
50.00 75.00 268.84 268.84								SGST TAX	268.84
Amount Chargeable (In Words ):								Net Amount	11,291.00
Rupees Eleven Thousand Two Hundred Ninety One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10753.40=Tax:537.68									
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	