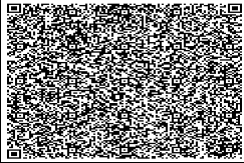



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 761		Dated: 11/05/2024						
IRN No d4e00db8a082f11c2b0f995b3d91d15513a41f41228ff1a69ca5196b963d268f								
ACK No 172414974569689		Date : 11/05/2024						
Party : DEV TRADING COMPANY			Truck No					
Opposite SBBJ BankNadbai, Katra			Broker DEEPAK JI DALAL HINDON					
NADBAI			Destination NADBAI					
Phone no.			Transport: ROSHAN FREIGHT CARRIER					
GST NO 08ARCPG0962E1Z5			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS LMJ	080620	6.00	60.00	150.48	158.00	5.00	9,028.80
2	KISSMISS SPK 40/37	080620	6.00	60.00	171.43	180.00	5.00	10,285.80
Other Charges					Total Qty 12	Basic Amount		19,314.60
Note						Oth.Charges		250.16
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		489.12
100.00 150.00 489.12 489.12						SGST TAX		489.12
Amount Chargeable (In Words):						Net Amount		20,543.00
Rupees Twenty Thousand Five Hundred Forty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19564.60=Tax:978.24								
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								