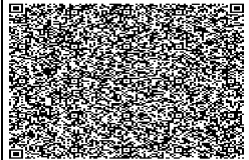



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 646		Dated: 04/05/2024							
IRN No f0e9cce7c7c02812d8fc58f87af2d0fccb5f2817b48906a785ce42a00020bfc7									
ACK No 172414924856243		Date : 04/05/2024							
Party : ROHIT TRADING COMPANY NADBAI Katra Bazar, Station Road, Nadbai, NADBAI Phone no. GST NO 08AMLPG8476H1ZJ				Truck No Broker NIRMAL JI DALAL Destination NADBAI Transport: ROSHAN FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON BY HAND	091020	30.00	0.00	195.24	205.00	5.00	5,857.20	
2	MAKHANA	080131	1.00	10.00	290.48	305.00	5.00	2,904.80	
Other Charges						Total Qty	1	Basic Amount	8,762.00
Note						Oth.Charges			30.40
WAGES SGST TAX CGST TAX						CGST TAX			219.80
30.00 219.80 219.80						SGST TAX			219.80
Amount Chargeable (In Words):						Net Amount			9,232.00
Rupees Nine Thousand Two Hundred Thirty Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.5857.20=Tax:292.86, HSN:08013100=CGST									
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