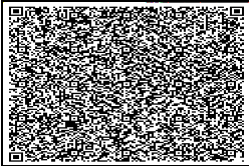



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1293	Dated: 02/07/2024							
IRN No	e41edbf1af22577e591db12645b11ec51199586bcfb9ba1c60fe5e8dfdf16								
ACK No	172415319554694								
		Date :		03/07/2024					
Party : KESHARIMAL SHARAT KUMAR JAIN									
KESHARIMAL SHARAT KUMAR, BOARI GATE SIKAR									
Phone no.									
GST NO 08AATPJ6810E1ZL									
Truck No									
Broker : AMBIKA BROCKER									
Destination SIKAR									
Transport: SELF									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAPH	080620	24.00	240.00	174.29	183.00	5.00	41,829.60	
Other Charges						Total Qty	24	Basic Amount	41,829.60
Note								Oth.Charges	320.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	1,053.74
200.00 120.00 1053.74 1053.74								SGST TAX	1,053.74
Amount Chargeable (In Words):								Net Amount	44,257.00
Rupees Forty Four Thousand Two Hundred Fifty Seven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.42149.60=Tax:2107.48									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								For SHASHI TRADING COMPANY (24-25)	
<u>Declaration</u>									
								Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice