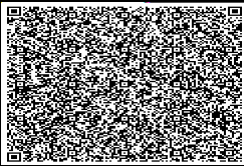



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1012	Dated: 05/06/2024						
IRN No	dbbd46280e4ce989b0f423ba7b9ec5027bd1b29f200b60671a7ba6aeaf96bb22							
ACK No	172415134568067	Date :		05/06/2024				
Party : LALITKUMAR RAKESHKUMAR		Truck No						
MAIN B SUMERPUR		Broker : MANISH BROKER(SHARWAN MAMA)						
SUMERPUR		Destination SUMERPUR						
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS						
GST NO 08AJNPB0249A1ZR		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RSV 41/29	080620	10.00	100.00	169.52	178.00	5.00	16,952.00
2	KISSMISS	080620	1.00	10.00	166.67	175.00	5.00	1,666.70
3	KISSMISS	080620	1.00	10.50	166.67	175.00	5.00	1,750.04
Other Charges		Total Qty		12	Basic Amount		20,368.74	
Note					Oth.Charges		159.82	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		513.22	
100.00 60.00 513.22 513.22					SGST TAX		513.22	
Amount Chargeable (In Words):					Net Amount		21,555.00	
Rupees Twenty One Thousand Five Hundred Fifty Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20528.74=Tax:1026.44								
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