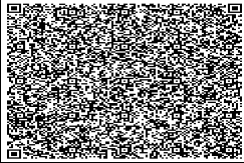



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1461		Dated: 23/07/2024							
IRN No f14a16405d58cef5aadb8a2ccc7822acf9dc147627e127fb9e1b83bfe28db149									
ACK No 172415446716321		Date : 23/07/2024							
Party : RAJMAL RAMESH CHAND DEOLI		Truck No							
SADAR BAZAR, DEOLI, Tonk,		Broker : VIMAL MAMA DALAL							
DEVLI		Destination DEVLI							
Phone no.		Transport: AMAR FRIEGHT CARRIER							
GST NO 08AGPPA0315H1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Sba100/151	080620	6.00	60.00	180.95	190.00	5.00	10,857.00	
Other Charges						Total Qty	6	Basic Amount	10,857.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		273.43	
50.00 30.00 273.43 273.43						SGST TAX		273.43	
Amount Chargeable (In Words ):						Net Amount		11,484.00	
Rupees Eleven Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86									
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