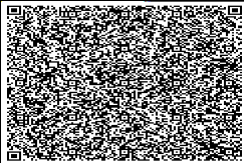


|   |                       |                               |                           |   |        |           |            |              |           |
|---|-----------------------|-------------------------------|---------------------------|---|--------|-----------|------------|--------------|-----------|
| 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 1080  |                       | Dated: 12/06/2024             |                           |  |        |           |            |              |           |
| IRN No 702d1ab6c42c39ac55718539c7172f54dfa8a51be979db3d8449a2875a3bbff0               |                       |                               |                           |   |        |           |            |              |           |
| ACK No 172415182379002  |                       | Date : 12/06/2024             |                           |   |        |           |            |              |           |
| Party : SOURISH BROTHERS  |                       |                               | Truck No                  |   |        |           |            |              |           |
| D-11Chandpole, Grain MAndi,   |                       |                               | Broker SHARWAN MAMA DALAL |   |        |           |            |              |           |
| JAIPUR  |                       |                               | Destination JAIPUR        |   |        |           |            |              |           |
| Phone no.   |                       |                               | Transport: SELF           |   |        |           |            |              |           |
| GST NO 08AEQPA5497P1ZL  |                       |                               | :                         |   |        |           |            |              |           |
| S.No.   | Description Of Goods  | HSN Code                      | Qty                       | Weigh   | Rate   | Paid Rate | GST RATE % | Amount       |           |
| 1   | KISSMISS<br>AVP 48/35 | 080620                        | 6.00                      | 60.00   | 185.71 | 195.00    | 5.00       | 11,142.60    |           |
| Other Charges   |                       |                               |                           |   |        | Total Qty | 6          | Basic Amount | 11,142.60 |
| Note  |                       |                               |                           |   |        |           |            | Oth.Charges  | 0.26      |
| SGST TAX CGST TAX   |                       |                               |                           |   |        |           |            | CGST TAX     | 278.57    |
| 278.57 278.57   |                       |                               |                           |   |        |           |            | SGST TAX     | 278.57    |
| Amount Chargeable (In Words ):  |                       |                               |                           |   |        |           |            | Net Amount   | 11,700.00 |
| Rupees Eleven Thousand Seven Hundred Only.  |                       |                               |                           |   |        |           |            |              |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:557.14                              |                       |                               |                           |   |        |           |            |              |           |
| 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