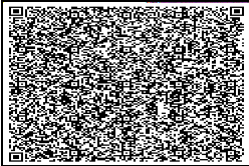



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 720		Dated: 08/05/2024						
IRN No f9e76ba9df957f56052a69219dce25b74db7fbbb203f0f6b5441cb78fb7b21cc								
ACK No 172414948919849		Date : 08/05/2024						
Party : BRIJVASI AND COMPANY SIKANDRA -, Bandikui Road, Sikandra, Dausa, SIKANDRA Phone no. GST NO 08BCVPB8979H1ZQ				Truck No Broker BANNA JI ( TADKESHWAR ) Destination SIKANDRA Transport: ARAWALI ROADWAYS :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BRS	080620	10.00	100.00	176.19	185.00	5.00	17,619.00
2	KISSMISS RSV 44/33	080620	14.00	140.00	183.81	193.00	5.00	25,733.40
Other Charges			Total Qty	24	Basic Amount		43,352.40	
Note					Oth.Charges		319.96	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		1,091.82	
200.00 120.00 1091.82 1091.82					SGST TAX		1,091.82	
Amount Chargeable (In Words ):					Net Amount		45,856.00	
Rupees Forty Five Thousand Eight Hundred Fifty Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43672.40=Tax:2183.64								
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