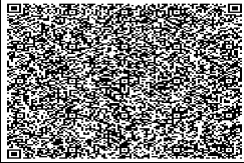



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1005		Dated: 04/06/2024							
IRN No 1ffa5487d92a4f904d2c2315850a9f4a08441e8a933c9a1804a965c368c68fd9									
ACK No 172415126877012		Date : 04/06/2024							
Party : MADHAV DAS SANTOSH KUMAR KOTA Truck No									
12, ARIHANT BAZAR, OLD DHAN MANDI, KOTA				Broker DILIP GUDWALA					
Phone no.				Destination KOTA					
GST NO 08AAIPL9992N1ZM				Transport: BRIJESH ROADLINES					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MSB 50/38	080620	12.00	120.00	175.24	184.00	5.00	21,028.80	
Other Charges						Total Qty	12	Basic Amount	21,028.80
Note								Oth.Charges	250.26
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	531.97
100.00 150.00 531.97 531.97								SGST TAX	531.97
Amount Chargeable (In Words):								Net Amount	22,343.00
Rupees Twenty Two Thousand Three Hundred Forty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21278.80=Tax:1063.94									
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