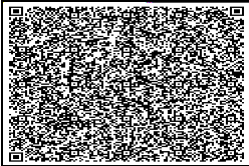



GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CREDIT			
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1181		Dated: 22/06/2024						
IRN No 45b492a276bae800a0b7d032ac83850291066dae466df6e02d6ceaa5e39c7982								
ACK No 172415244825649		Date : 22/06/2024						
Party : JAIN ENTERPRISES KHOR B 94 KESHAV NAGAR II, JAI JAIPUR Phone no. GST NO 08AHTPJ7585P1Z2					Truck No Broker KISHAN DALAL Destination JAIPUR Transport: AJAY BIHARI :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MSR 94/70	080620	6.00	60.00	171.43	180.00	5.00	10,285.80
Other Charges						Total Qty	6	Basic Amount 10,285.80
Note						Oth.Charges -0.10		
SGST TAX CGST TAX 257.15 257.15						CGST TAX 257.15		
Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Only.						SGST TAX 257.15		
						Net Amount 10,800.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10285.80=Tax:514.30								
Bankers Details : HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration						For SHASHI TRADING COMPANY (24-25)		
						 Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice