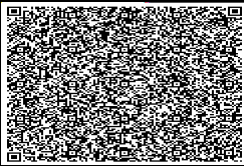


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1065	Dated: 11/06/2024							
IRN No	d9715ce8be92f2a18884cf2a3f5480562b5990776a103e27e7a25a0428fc6e28								
ACK No	172415174092490	Date : 11/06/2024							
Party : NEMICHAND JAIKUMAR NIWAI		Truck No							
CHANWARIYA COMPLEX, JAIPUR ROAD		Broker : MANISH MS							
NIWAI		Destination NIWAI							
Phone no.		Transport: SHIVRAJ CARRIER							
GST NO 08BAFPJ5262F1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MNM	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges						Total Qty	6	Basic Amount	9,600.00
Note						Oth.Charges		80.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		242.00	
50.00 30.00 242.00 242.00						SGST TAX		242.00	
Amount Chargeable (In Words ):						Net Amount		10,164.00	
Rupees Ten Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00									
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