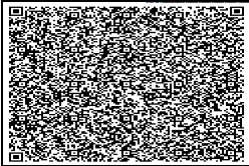



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 703		Dated: 07/05/2024							
IRN No bacd6d989f935c5f681ddc1a495ff0ae8abb01737d95f067ef3877c9b8854015									
ACK No 172414941922631		Date : 07/05/2024							
Party : CHIJAN DAS SANTUMAL SONS OPP PWD CHOKI GATE1ST AND 2ND BAJARIA Phone no. GST NO 08AAGPI8926D1ZO				Truck No Broker NIRMAL JI DALAL Destination BAJARIA Transport: NAGORI GOODS CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RMP 100/29	080620	6.00	60.00	209.52	220.00	5.00	12,571.20	
Other Charges						Total Qty	6	Basic Amount	12,571.20
Note								Oth.Charges	80.24
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	316.28
50.00 30.00 316.28 316.28								SGST TAX	316.28
Amount Chargeable (In Words ):								Net Amount	13,284.00
Rupees Thirteen Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12651.20=Tax:632.56									
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			