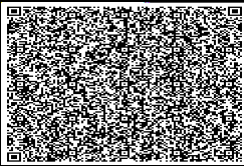



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1531	Dated: 31/07/2024							
IRN No	d3ab8c37a2b23c76af4e2c694d6b3ddab856ba8097a09e4eba000e3139ea953b								
ACK No	172415500650060	Date :		31/07/2024					
Party : RAJ TRADERS ANOOPGARH		Truck No							
MAIN MARKET, LUHAROWALI GALLI,		Broker PRASHANT DALAL							
ANOOPGARH		Destination ANOOPGARH							
Phone no.		Transport: AMBIKA(TOUR & TRAVELS							
GST NO 08CLYPD0481M1ZH		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BSM 78/34	080620	6.00	60.00	217.14	228.00	5.00	13,028.40	
Other Charges						Total Qty	6	Basic Amount	13,028.40
Note						Oth.Charges		80.18	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		327.71	
50.00 30.00 327.71 327.71						SGST TAX		327.71	
Amount Chargeable (In Words):						Net Amount		13,764.00	
Rupees Thirteen Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13108.40=Tax:655.42									
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									