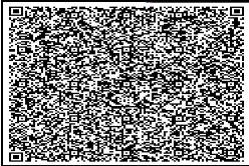



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 936		Dated: 28/05/2024							
IRN No 93841b0ad581a4be9fbee92da979d9a0aeffba553b7b92f18c69624c113ac3ae									
ACK No 172415075423265		Date : 28/05/2024							
Party : SANCHETI TEA TRADERS BEWAR KUNDAN BHAWAN, KUNDAN BHAWAN, BEWAR Phone no. GST NO 08ADGPS2581PIZS			Truck No Broker SARDAR DALAL Destination BEWAR Transport: J K TRANSPORT (BEAWAR) :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ism	080620	6.00	60.00	176.19	185.00	5.00	10,571.40	
Other Charges						Total Qty	6	Basic Amount	10,571.40
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	266.29
50.00 30.00 266.29 266.29								SGST TAX	266.29
Amount Chargeable (In Words):								Net Amount	11,184.00
Rupees Eleven Thousand One Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58									
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