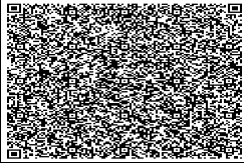


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1547		Dated: 02/08/2024						
IRN No 48ca24645c28c874064c20702c4d178b2ca7c7b3e3c32baee7823c5666679d10								
ACK No 172415518709954		Date : 02/08/2024						
Party : PHOOL CHAND PRAHLAD CHAND ONAGAR NAGARFORT DOONI, WARD NO. 3, NAGARFORT Phone no. GST NO 08CCNPS0846P1ZP				Truck No Broker KISHAN DALAL Destination NAGARFORT Transport: TIWARI GOODS TRANSPORT COM :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MSM 40	080620	2.00	20.00	186.67	196.00	5.00	3,733.40
Other Charges					Total Qty 2	Basic Amount		3,733.40
Note						Oth.Charges		79.92
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		95.34
50.00 30.00 95.34 95.34						SGST TAX		95.34
Amount Chargeable (In Words):						Net Amount		4,004.00
Rupees Four Thousand Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3813.40=Tax:190.68								
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