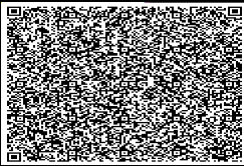


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1568		Dated: 05/08/2024							
IRN No 34c259ed0e4ed8e0ae4245f00d96ce14cb48e8bf36c7729a28194d7ab21a0abd									
ACK No 172415534146872		Date : 05/08/2024							
Party : HEMANT TRADING CO JAIPUR				Truck No					
Shop no. 11,, kamlapati gopal				Broker SELF					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: AJAY BIHARI					
GST NO 08AUPPK8975K1ZK				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Msr119/58	080620	3.00	30.00	200.00	210.00	5.00	6,000.00	
Other Charges						Total Qty	3	Basic Amount	6,000.00
Note								Oth.Charges	0.00
SGST TAX CGST TAX								CGST TAX	150.00
150.00 150.00								SGST TAX	150.00
Amount Chargeable (In Words ):								Net Amount	6,300.00
Rupees Six Thousand Three Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00									
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