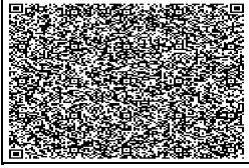



GST NO 08ALCPA0032F1Z0	<u>TAX INVOICE</u>	Invoice CREDIT							
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 779	Dated: 13/05/2024								
IRN No a72e3cad8e7a45b1e89123218779422a34fcce2d3a13c0bd7412165aaec8be16									
ACK No 172414982819826	Date : 13/05/2024								
Party : MANGALAM NAINWA Shop No.5, Bundi Road NAINWA Phone no. GST NO 08AHWPJ6725A1Z6		Truck No Broker : KISHAN DALAL Destination NAINWA Transport: JOSHI GOODS TRANSPORT COMP, :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON BY HAND	091020	32.00	0.00	191.43	201.00	5.00	6,125.76	
2	MAKHANA	080131	1.00	10.00	339.81	356.80	5.00	3,398.10	
Other Charges						Total Qty	1	Basic Amount	9,523.86
Note								Oth.Charges	30.46
WAGES SGST TAX CGST TAX								CGST TAX	238.84
30.00 238.84 238.84								SGST TAX	238.84
Amount Chargeable (In Words):								Net Amount	10,032.00
Rupees Ten Thousand Thirty Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.6125.76=Tax:306.28, HSN:08013100=CGST <u>Bankers Details :</u> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
<u>Declaration</u>						For SHASHI TRADING COMPANY (24-25)			
						 Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice