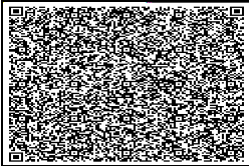



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1465		Dated: 24/07/2024							
IRN No dea5e748c67c0ac5f39a0f91a45e250cfaa22a31ae7a24cc11c6aded436e2c39									
ACK No 172415454177925		Date : 24/07/2024							
Party : GAJANAND TRADING CO. MERTA CITY									
KUTCHARI ROAD, KUTCHARI ROAD,									
MERTA CITY									
Phone no.									
GST NO 08AAJPA6583D1ZS									
Truck No									
Broker : VIMAL MAMA DALAL									
Destination MERTA CITY									
Transport: RAJAWAT									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Bsk93/139	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
Other Charges						Total Qty	6	Basic Amount	10,457.40
Note						Oth.Charges		79.72	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		263.44	
50.00 30.00 263.44 263.44						SGST TAX		263.44	
Amount Chargeable (In Words):						Net Amount		11,064.00	
Rupees Eleven Thousand Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:526.88									
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