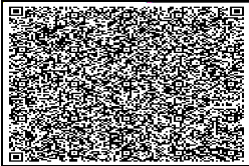



| | | | | | | | | |
|---|--|-------------------------------|------------------------|---|--------------|-----------|------------|----------|
| GST NO | 08ALCPA0032F1Z0 | TAX INVOICE | | Invoice CREDIT | | | | |
| PAN No. | ALCPA0032F | FSSAI Lic.No.: 12218026001388 | | | | | | |
| SHASHI TRADING COMPANY (24-25) | | | | | | | | |
| SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 | | | | | | | | |
| M.NO.-9462602547,9929334057,9928169025,0141-2315633 | | | | | | | | |
| Invoice | 1314 | Dated: 06/07/2024 | |  | | | | |
| IRN No | eced0df524217a277905ef9b8845f92d7d63a8ffb0c4797d3eeb7105b42d27db | | | | | | | |
| ACK No | 172415342488326 | Date : | | 06/07/2024 | | | | |
| 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 PSK 68/53 | 080620 | 2.00 | 20.00 | 185.71 | 195.00 | 5.00 | 3,714.20 |
| 2 | KISSMISS SMP 66/48 | 080620 | 2.00 | 20.00 | 195.24 | 205.00 | 5.00 | 3,904.80 |
| Other Charges | | | Total Qty | 4 | Basic Amount | | 7,619.00 | |
| Note | | | | | Oth.Charges | | 0.00 | |
| SGST TAX CGST TAX | | | | | CGST TAX | | 190.48 | |
| 190.48 190.48 | | | | | SGST TAX | | 190.48 | |
| Amount Chargeable (In Words): | | | | | Net Amount | | 8,000.00 | |
| Rupees Eight Thousand Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.7619.00=Tax:380.96 | | | | | | | | |
| 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