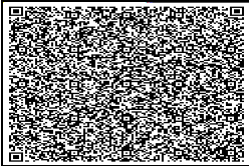



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 737		Dated: 09/05/2024							
IRN No 970d3f4d9b065f6fbbdd20a14bb1246e57083de84495a35e4f8f42e4950ca9c7									
ACK No 172414960387176		Date : 09/05/2024							
Party : J.K.ENTERPRISES BHILWARA 1, bazar no.2, SINGHIV BHAWANAN, BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW				Truck No Broker : MANISH MS Destination BHILWARA Transport: D R ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SGI 36/53	080620	20.00	200.00	157.14	165.00	5.00	31,428.00	
Other Charges						Total Qty	20	Basic Amount	31,428.00
Note								Oth.Charges	239.60
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	791.70
150.00 90.00 791.70 791.70								SGST TAX	791.70
Amount Chargeable (In Words):								Net Amount	33,251.00
Rupees Thirty Three Thousand Two Hundred Fifty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31668.00=Tax:1583.40									
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