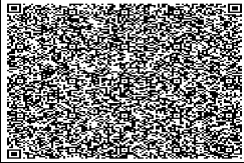



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 600		Dated: 02/05/2024							
IRN No e518f12b930a0fe6a3af1ec1d26d8d9bf29575c606da3f1173318b090793993b									
ACK No 172414907900714		Date : 02/05/2024							
Party : SHRI MAHAVEER JAIN KIRANA STORE Truck No									
101, G, KOTA Green Bazar, Old			Broker SHARWAN MAMA DALAL						
KOTA			Destination KOTA						
Phone no.			Transport: BRIJESH ROADLINES						
GST NO 08ARFPJ9752N1Z2			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GER 29/42	080620	23.00	230.00	180.95	190.00	5.00	41,618.50	
2	KISSMISS GER 29/42	080620	1.00	5.30	180.95	190.00	5.00	959.04	
Other Charges						Total Qty	24	Basic Amount	42,577.54
Note								Oth.Charges	499.58
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	1,076.94
200.00 300.00 1076.94 1076.94								SGST TAX	1,076.94
Amount Chargeable (In Words):								Net Amount	45,231.00
Rupees Forty Five Thousand Two Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.43077.54=Tax:2153.88									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								For SHASHI TRADING COMPANY (24-25)	
<u>Declaration</u>									
								Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice