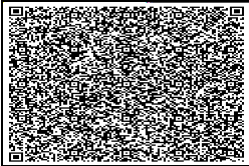



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1599	Dated: 07/08/2024						
IRN No	563e04b8cc590dd94d20b03347a6fa5204373f0c16c4cc14c78dc96220dfbe47							
ACK No	172415550545718	Date :		07/08/2024				
Party : HADOTI ENTERPRISES KOTA		Truck No						
75, NEW KAMLA UDHYAN, BUNDI ROAD		Broker : SEK HAR JI						
KOTA		Destination KOTA						
Phone no.		Transport: AVTAR GOODS CARRIERS						
GST NO 08BGFPS5896E3ZR		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS IMV 33/50	080620	1.00	10.00	153.33	161.00	5.00	1,533.30
2	KISSMISS BLJ 82/63	080620	1.00	10.00	153.33	161.00	5.00	1,533.30
3	KISSMISS KRM 39/59	080620	1.00	10.00	166.67	175.00	5.00	1,666.70
4	KISSMISS DNB 81/61	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
Other Charges		Total Qty		9		Basic Amount		14,504.90
Note						Oth.Charges		90.36
WAGES		SGST TAX		CGST TAX				364.87
90.00		364.87		364.87		SGST TAX		364.87
Amount Chargeable (In Words):						Net Amount		15,325.00
Rupees Fifteen Thousand Three Hundred Twenty Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14594.90=Tax:729.74								
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