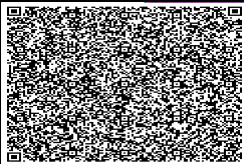



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1057	Dated: 10/06/2024							
IRN No	cb857da4245a8985b9928a57e312009de539d6ae47cb24c1852bd0d14bf3dd32								
ACK No	172415174165352	Date : 11/06/2024							
Party : SHRI MAHAVEER JAIN KIRANA STORE Truck No									
101, G, KOTA Green Bazar, Old			Broker DEEPAK JI DALAL HINDON						
KOTA			Destination KOTA						
Phone no.			Transport: COLD SE						
GST NO 08ARFPJ9752N1Z2			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MVH 66/95	080620	89.00	890.00	109.52	115.00	5.00	97,472.80	
Other Charges						Total Qty	89	Basic Amount	97,472.80
Note						Oth.Charges -0.44			
SGST TAX CGST TAX						CGST TAX 2,436.82			
2436.82 2436.82						SGST TAX 2,436.82			
Amount Chargeable (In Words):						Net Amount 102,346.00			
Rupees One Lakh Two Thousand Three Hundred Forty Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.97472.80=Tax:4873.64									
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