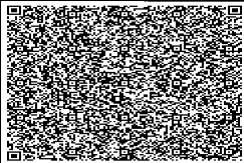



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 740		Dated: 09/05/2024							
IRN No b18e17d74c6527954e32397f337b427e94770a1d171e581592178849b9e04d56									
ACK No 172414960776556		Date : 09/05/2024							
Party : JITENDRA KUMAR GOPAL DAS KOTA AJAY MARKET,OLD DHANMAMANDI,KOTA KOTA Phone no. GST NO 08ADWPI3961E1Z6				Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GST 70/99	080620	6.00	60.00	171.43	180.00	5.00	10,285.80	
Other Charges						Total Qty	6	Basic Amount	10,285.80
Note								Oth.Charges	79.90
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	259.15
50.00 30.00 259.15 259.15								SGST TAX	259.15
Amount Chargeable (In Words):								Net Amount	10,884.00
Rupees Ten Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:518.30									
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