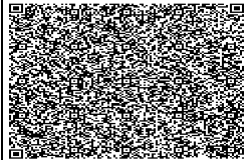



GST NO	08ALCPA0032F1Z0	<u>TAX INVOICE</u>	Invoice	CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1363	Dated: 12/07/2024						
IRN No	f1577141f7500d68e91792505c645317cb15505e5a8ea89a6dde53867acd0470							
ACK No	172415381618379	Date : 12/07/2024						
<div style="display: flex; justify-content: space-between;"> <div> Party : VARUN ENTERPRISES BARAH JI KI GALI78CHANDPOLE, DINA JAIPUR Phone no. 2315634 GST NO 08AFUPA6575M1ZO </div> <div> Truck No Broker : SELF Destination JAIPUR Transport: : </div> </div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	10.00	100.00	147.62	155.00	5.00	14,762.00
Other Charges						Total Qty 10		Basic Amount 14,762.00
Note SGST TAX CGST TAX 369.05 369.05						Oth.Charges 0.00		
Amount Chargeable (In Words): Rupees Fifteen Thousand Five Hundred Only.						CGST TAX 369.05		
						SGST TAX 369.05		
						Net Amount 15,500.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14762.00=Tax:738.10								
<u>Bankers Details :</u> 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