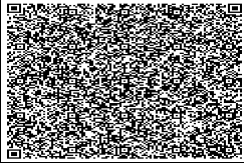



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	577	Dated: 30/04/2024							
IRN No	c61c7ca13d64080a05c1a39a41e563b9c9af733efdf0776d296c2fd38bc16816								
ACK No	172414895682650	Date :		30/04/2024					
<b>Party :</b> SHRI MAHAVEER JAIN KIRANA STORE 101, G, KOTA KOTA Phone no. GST NO 08ARFPJ9752N1Z2									
<b>Truck No</b> <b>Broker</b> SHARWAN MAMA DALAL <b>Destination</b> KOTA <b>Transport:</b> BRIJESH ROADLINES :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ger	080620	6.00	60.00	180.95	190.00	5.00	10,857.00	
2	KISSMISS Blh	080620	6.00	60.00	219.05	230.00	5.00	13,143.00	
<b>Other Charges</b>						Total Qty	12	Basic Amount	24,000.00
Note								Oth.Charges	250.48
WAGESBARDANA/LOADING								CGST TAX	606.26
100.00 150.00 606.26 606.26								SGST TAX	606.26
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>25,463.00</b>
Rupees Twenty Five Thousand Four Hundred Sixty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.24250.00=Tax:1212.52									
<b>Bankers Details :</b>									
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	