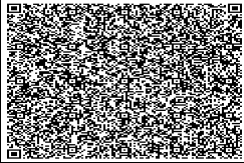


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1570	Dated: 05/08/2024							
IRN No	a7b59c2172bc7800e773eea1387dfa27be601a7c8e3e1f6418a772f376fcd7a7								
ACK No	172415535796072	Date :		05/08/2024					
Party : GOURAV SALES AGENCY		Truck No							
NOHRASRIGANGANAGAR		Broker : PRASHANT DALAL							
SRIGANGANAGAR		Destination SRIGANGANAGAR							
Phone no.		Transport: TANTIA TRAVELS & CARGO							
GST NO 08BCDPK5746B1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS AKS 53/45	080620	5.00	50.00	204.76	215.00	5.00	10,238.00	
2	KISSMISS	080620	1.00	12.00	204.76	215.00	5.00	2,457.12	
Other Charges						Total Qty	6	Basic Amount	12,695.12
Note								Oth.Charges	100.12
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	319.88
50.00 50.00 319.88 319.88								SGST TAX	319.88
Amount Chargeable (In Words):								Net Amount	13,435.00
Rupees Thirteen Thousand Four Hundred Thirty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12795.12=Tax:639.76									
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