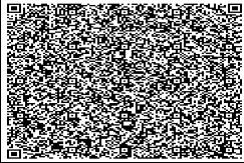



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 748		Dated: 10/05/2024						
IRN No 73fe856dd8a325a16e6b14f8812dd7081f933a429da5a834c60e2028f97ede9c								
ACK No 172414965670488		Date : 10/05/2024						
Party : MUSKAN ENTERPRISES HINDON			Truck No					
GROUND FLOOR,CHOBEY JI KA KATLA			Broker PRAMOD MITTAL					
HINDON			Destination HINDON					
Phone no.			Transport: MARUTI ROAD CARRIER					
GST NO 08AVLPB6657J2Z5			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SRJ 51/72	080620	6.00	60.00	171.43	180.00	5.00	10,285.80
2	KISSMISS MBB 90/126	080620	6.00	60.00	172.38	181.00	5.00	10,342.80
3	KISSMISS KYP 58/43	080620	6.00	60.00	169.52	178.00	5.00	10,171.20
Other Charges			Total Qty	18	Basic Amount		30,799.80	
Note					Oth.Charges		180.20	
WAGES SGST TAX CGST TAX					CGST TAX		774.50	
180.00 774.50 774.50					SGST TAX		774.50	
Amount Chargeable (In Words ):					Net Amount		32,529.00	
Rupees Thirty Two Thousand Five Hundred Twenty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30979.80=Tax:1549.00								
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