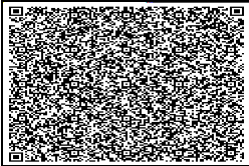



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 943		Dated: 28/05/2024						
IRN No 4bcc67d631ab130adb170cbf6d83e5282b358f05ec0ede6fe2fd0974884c16b9								
ACK No 172415079096421		Date : 29/05/2024						
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR				Truck No TRANSFER Broker SEK HAR JI Destination KOTA Transport: COLD SE :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS KHJ 75	080620	37.00	370.00	160.00	168.00	5.00	59,200.00
Other Charges					Total Qty	37	Basic Amount 59,200.00	
Note							Oth.Charges 370.50	
WAGES SGST TAX CGST TAX							CGST TAX 1,489.25	
370.00 1489.25 1489.25							SGST TAX 1,489.25	
Amount Chargeable (In Words):							Net Amount 62,549.00	
Rupees Sixty Two Thousand Five Hundred Forty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.59570.00=Tax:2978.50								
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