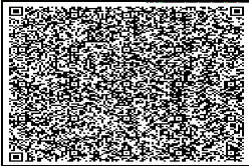



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	702	Dated: 07/05/2024							
IRN No	da07c97a56c88ef0652e6b742e6b08ad5198cb395eac6d9bd89e834fde311c2f								
ACK No	172414941699557								
		Date :		07/05/2024					
Party : MAHADEV TRADING CO.VIJAYNAGAR									
MILL CHOWK									
VIJAYNAGAR									
Phone no.									
GST NO 08ACLPJ4509J1ZE									
Truck No									
Broker RINKU KALU DALAL									
Destination VIJAYNAGAR									
Transport: D R ROADWAYS									
Eway Bill No. 791426155974									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	25.00	625.00	4,666.67	4,900.00	5.00	116,666.75	
Other Charges						Total Qty	25	Basic Amount	116,666.75
Note						Oth.Charges		499.91	
WAGES SGST TAX CGST TAX						CGST TAX		2,929.17	
500.00 2929.17 2929.17						SGST TAX		2,929.17	
Amount Chargeable (In Words):						Net Amount		123,025.00	
Rupees One Lakh Twenty Three Thousand Twenty Five Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.117166.75=Tax:5858.34									
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