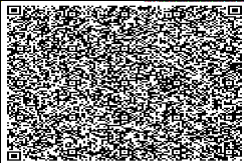



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1458		Dated: 23/07/2024							
IRN No d6621e966496d52b915be7cfae8d31bb6ef9198acd8e0d864527e7098a81fce0									
ACK No 172415446628938		Date : 23/07/2024							
Party : MAHENDRA KUMAR RAMNARAYAN A-IV, Near Sarowar, Rampura, Kota, KOTA Phone no. GST NO 08DGPPG3438G1Z7				Truck No Broker DEEPAK JI DALAL HINDON Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Sgm78/116	080620	6.00	60.00	183.81	193.00	5.00	11,028.60	
Other Charges						Total Qty	6	Basic Amount	11,028.60
Note								Oth.Charges	124.72
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	278.84
50.00 75.00 278.84 278.84								SGST TAX	278.84
Amount Chargeable (In Words):								Net Amount	11,711.00
Rupees Eleven Thousand Seven Hundred Eleven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11153.60=Tax:557.68									
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