

GSTIN No. 08ALCPA0032F1Z0		TAX INVOICE			Original			
Pan No: ALCPA0032F		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								
FSSAI Lic.No.: 12218026001388					CASH			
Buyer MADAN SOHAN					Invoice No : 1126		Dated 17/06/2024	
State : Rajasthan 08					Lorray No		Deliver At: NADOTI	
Station : NADOTI GSTIN No : Unknown					Transport : ARAWALI ROADWAYS			
Broker : AMIT KELA MEYA Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS BIM 120/44	08062010	6	60.00	66.67	70.00	5 %	4000.20
Other Charges					Total:	6	60.00	
					Basic Amount 4,000.20			
					Other Charges -0.22			
					CGST TAX 100.01			
					SGST TAX 100.01			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02					Net Amount 4,200.00			
Net Amount (In Words ): Rupees Four Thousand Two Hundred Only.								
Ours Bankers HDFC BANK AC NO.50200001281634 RTGS CODE								
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)								
Authorised Signatory								
E. & O.E.								