

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		CREDIT						
Buyer AJAY KUMAR ARVIND KUMAR BANDIKUI WARD NO. 7, ,, LONJI WALON KA State : Rajasthan 08 BAS, Station : BANDIKUI GSTIN No : 08ABTFA5881FIZY Broker : RAMAVTAR KHANDELWAL Mob.No.			Invoice No : 1093 Lorray No Dated 14/06/2024 Deliver At: BANDIKUI Transport : JAIPUR DAUSA TRANSPORT COMPANY					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS SBK	08062010	2	20.00	172.38	181.00	5 %	3447.60
2	KISSMISS	08062010	1	5.40	172.38	181.00	5 %	930.85
3	KISSMISS GMI	08062010	3	30.00	176.19	185.00	5 %	5285.70
Other Charges		Total:		6	55.40	Basic Amount 9,664.15		
WAGES BARDANA/LOADING						Other Charges 79.65		
50.00 30.00						CGST TAX 243.60		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9744.15=Tax:487.20						SGST TAX 243.60		
						Net Amount 10,231.00		
Net Amount (In Words): Rupees Ten Thousand Two Hundred Thirty One 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.								