

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 VINAY ENTERPRISES PILANI			Invoice No : 807			Dated 15/05/2024		
State : Rajasthan 08			Lorray No			Deliver At: PILANI		
Station : PILANI GSTIN No : 08AGDPM3982E1ZB			Transport : MITTAL ROAD LINES					
Broker : MANOJ GUDA DALAL Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	COCOUNT DESICCATED	08011100	25	625.00	4547.62	4,775.00	5 %	113690.50
Other Charges		Total:		25	625.00	Basic Amount 113,690.50		
WAGES						Other Charges 499.98		
500.00						CGST TAX 2,854.76		
HSN:08011100=CGST2.5%+SGST2.5% On Rs.114190.50=Tax:5709.52						SGST TAX 2,854.76		
						Net Amount 119,900.00		
Net Amount (In Words): Rupees One Lakh Nineteen Thousand Nine 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.								