

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 HADOTI ENTERPRISES KOTA		Invoice No : 1651		Dated 13/08/2024				
75, NEW KAMLA UDHYAN, BUNDI State : Rajasthan 08		Lorray No		Deliver At: KOTA				
ROAD Station : KOTA GSTIN No : 08BGFPS5896E3ZR		Transport : AVTAR GOODS CARRIERS						
Broker : SEKHAR JI Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS	08062010	20	200.00	158.10	166.00	5 %	31620.00
	AKR 97/68							
2	KISSMISS	08062010	20	200.00	153.33	161.00	5 %	30666.00
	IMV 33/50							
Other Charges		Total:		40	400.00	Basic Amount 62,286.00		
WAGES						Other Charges 399.70		
400.00						CGST TAX 1,567.15		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.62686.00=Tax:3134.30						SGST TAX 1,567.15		
						Net Amount 65,820.00		
Net Amount (In Words ): Rupees Sixty Five Thousand Eight Hundred Twenty 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.								