

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 MOTILAL KAMLESH KUMAR DEOLI			Invoice No : 1123					
M/S MOTI LAL KAMLESH KUMAR, State : Rajasthan 08			Dated 17/06/2024					
BUS Station : DEOLI GSTIN No : 08ABHPI5356L1Z9			Lorry No Deliver At: DEVALI					
Broker : KISHAN DALAL Mob.No.			Transport : GUNJAN GOODS CARRIER					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS BMG 76/114	08062010	6	60.00	166.67	175.00	5 %	10000.20
Other Charges		Total:		6	60.00	Basic Amount 10,000.20		
WAGES BARDANA/LOADING						Other Charges 79.78		
50.00 30.00						CGST TAX 252.01		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:504.02						SGST TAX 252.01		
						Net Amount 10,584.00		
Net Amount (In Words): Rupees Ten Thousand Five Hundred Eighty Four 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.								