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

Invoice No: 1563 Dated 05/08/2024

**Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL** G-17, SURAJPOLE MANDI, JAIPUR, State: Rajasthan Lorray No 3849 Deliver At: JAIPUR 08

Station: JAIPUR GSTIN No: 08AMYPD3831C1Z2

Broker: RAJESH BAGRU Mob.No. Transport: AJAY BIHARI

2.0.0. 1.1.0201.2.0.10			Transport Total Entra					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISMISS	08062010	13	130.00	157.14	165.00	5 %	20428.20
2	VBM13/19 KISMISS	08062010	12	120.00	162.86	171.00	5 %	19543.20
	PHT 40/60							
						Dania Amazum		00.071.10
Other Charges		Total:	25	250.00		Basic Amount		39,971.40

Total: 25 250.00 Other Charges 0.02 CGST TAX 999.29 SGST TAX 999.29 HSN:08062010=CGST2.5%+SGST2.5% On Rs.39971.40=Tax:1998.58 **Net Amount** 41,970.00

Net Amount (In Words ): Rupees Forty One Thousand Nine Hundred Seventy 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.

**CREDIT**