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

Dated 14/06/2024 Invoice No: 1094

Buyer SACHIN KUMAR JAIN NADBAI

State: Rajasthan 08

Lorray No Deliver At: NADBAI

Station: NADBAI GSTIN No: Unknown Broker: NIRMAL JI DALAL Transport: SHREE BALI ROADWAYS Mob.No.

| BIORCI : THI WINE OF BILETE | | | Hanoport: Office Breitfortburtto | | | | | |
|-----------------------------|----------------------|-------------|----------------------------------|--------|-------|---------------|-------------|-------------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | STP Rate | GST TAX% | Amount |
| 1 | KISMISS | 08062010 | 5 | 50.00 | 66.67 | 70.00 | 5 % | 3333.50 |
| 2 | RSV 44/33 KISMISS | 08062010 | 3 | 30.00 | 72.38 | 76.00 | 5 % | 2171.40 |
| 3 | MBK 28/20 KISMISS | 08062010 | 4 | 40.00 | 76.19 | 80.00 | 5 % | 3047.60 |
| | MRS 94/70 | | | | | | | |
| Otho | y Charries | <u> </u> | | | | Basic Amoun | nt . | 9 EE2 E0 |
| Other Charges | | Total: | 12 120.00 | | | Other Charges | | 8,552.50 -0.14 |

CGST TAX 213.82 SGST TAX 213.82 HSN:08062010=CGST2.5%+SGST2.5% On Rs.8552.50=Tax:427.64

Net Amount 8,980.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Eighty 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.

CASH