

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 SHRI LAL SHYAM SUNDER CHOUDHARY BADA MANDIR TRADA BAZAR , State : Rajasthan 08 CHURU Station : CHURU GSTIN No : 08ACOPC4309E1ZV Broker : DEVKI JI DALAL Mob.No.					Invoice No : 811 Dated 15/05/2024 Lorray No Deliver At: CHURU Transport : CHETAN ROADLINES			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	COCOUNT DESICCATED	08011100	4	100.00	4571.43	4,800.00	5 %	18285.72
Other Charges					Total:		4 100.00	
WAGES							Basic Amount 18,285.72	
80.00							Other Charges 80.00	
HSN:08011100=CGST2.5%+SGST2.5% On Rs.18365.72=Tax:918.28							CGST TAX 459.14	
							SGST TAX 459.14	
							Net Amount 19,284.00	
Net Amount (In Words): Rupees Nineteen Thousand Two 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.								