

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 J.K.ENTERPRISES BHILWARA					Invoice No : 1125			
1, bazar no.2, SINGHIV BHAWANAN, State : Rajasthan 08					Dated 17/06/2024			
Station : BHILWARA GSTIN No : 08AEXPJ1016Q1ZW					Lorry No Deliver At: BHILWARA			
Broker : MANISH MS Mob.No.					Transport : D R ROADWAYS			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS ISD 47/71	08062010	12	120.00	157.14	165.00	5 %	18856.80
Other Charges					Total:		12 120.00	
WAGES BARDANA/LOADING							Basic Amount 18,856.80	
100.00 60.00							Other Charges 160.36	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:950.84							CGST TAX 475.42	
							SGST TAX 475.42	
							Net Amount 19,968.00	
Net Amount (In Words): Rupees Nineteen Thousand Nine Hundred Sixty Eight 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.								