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| 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 GOURAV SALES AGENCY SRIGANGANAGAR | | | Invoice No : 1603 | | | | | |
| NOHRA NO. 83, OLD DHAN MANDI, ., State : Rajasthan 08 | | | Dated 08/08/2024 | | | | | |
| Station : SRIGANGANAGA GSTIN No : 08BCDPK5746B1ZS | | | Lorray No | | | | | |
| Broker : PRASHANT DALAL Mob.No. | | | Deliver At: SHRIGANGANGAR | | | | | |
| Transport : TANTIA TRAVELS & CARGO | | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | STP Rate | GST TAX% | Amount |
| 1 | KISSMISS AKS | 08062010 | 12 | 120.00 | 204.76 | 215.00 | 5 % | 24571.20 |
| Other Charges | | Total: | | 12 | 120.00 | | | |
| WAGES BARDANA/LOADING | | | | | | Basic Amount 24,571.20 | | |
| 100.00 80.00 | | | | | | Other Charges 180.24 | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.24751.20=Tax:1237.56 | | | | | | CGST TAX 618.78 | | |
| | | | | | | SGST TAX 618.78 | | |
| | | | | | | Net Amount 25,989.00 | | |
| Net Amount (In Words): Rupees Twenty Five Thousand Nine Hundred Eighty Nine 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. | | | | | | | | |