

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 KHANDELWAL GENERAL STORE			Invoice No : 1072					
80/233, PRATAPNAGAR, ANGANER, State : Rajasthan 08			Dated 12/06/2024					
Station : JAIPUR GSTIN No : 08ACDPT0683PIZX			Lorray No 9449 Deliver At: JAIPUR					
Broker : HARIOM DALAL Mob.No.			Transport : AJAY BIHARI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS AKS 50/39	08062010	4	40.00	214.29	225.00	5 %	8571.60
Other Charges		Total:		4	40.00	Basic Amount 8,571.60		
						Other Charges -0.18		
						CGST TAX 214.29		
						SGST TAX 214.29		
						Net Amount 9,000.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8571.60=Tax:428.58								
Net Amount (In Words): Rupees Nine Thousand 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.		