

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 PRAVEEN KUMAR AND BROTHERS					Invoice No : 1604			
State : Rajasthan 08					Dated 08/08/2024			
Station : JHALAWAR GSTIN No : Unknown					Lorray No Deliver At: JHALAWAR			
Broker : KAMLESH THANAGAJI Mob.No.					Transport : GANESH CARGO SERVICE			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS KKL 100	08062010	4	40.00	176.19	185.00	5 %	7047.60
Other Charges					Total:		4 40.00	
WAGES BARDANA/LOADING							Basic Amount 7,047.60	
250.00 30.00							Other Charges 280.02	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7327.60=Tax:366.38							CGST TAX 183.19	
							SGST TAX 183.19	
							Net Amount 7,694.00	
Net Amount (In Words): Rupees Seven Thousand Six Hundred Ninety 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.								