

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		CASH						
Buyer MANOHAR KIRANA STORE BHARATPUR			Invoice No : 758					
State : Rajasthan 08			Dated 11/05/2024					
Station : BHARATPUR GSTIN No : UnRegistered			Lorray No Deliver At: BHARATPUR					
Broker : PRAMOD MITTAL Mob.No.			Transport : BAYANA BHARATPUR ROAD LINENS					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS	08062010	6	60.00	66.67	70.00	5 %	4000.20
Other Charges			Total:	6	60.00	Basic Amount 4,000.20		
						Other Charges -0.22		
						CGST TAX 100.01		
						SGST TAX 100.01		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02						Net Amount 4,200.00		
Net Amount (In Words): Rupees Four Thousand Two Hundred 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.								