

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 GURUKRIPA TRADERS KOTA			Invoice No : 1605			Dated 08/08/2024		
SHOP NO. 1, GROUND FLOOR, OLD State : Rajasthan 08			Lorry No			Deliver At: KOTA		
Station : KOTA GSTIN No : 08BAQPP7187Q1ZC			Transport : AVTAR GOODS CARRIERS					
Broker : SHARWAN MAMA DALAL Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS MAS 78/53	08062010	6	60.00	153.33	161.00	5 %	9199.80
Other Charges		Total:		6	60.00	Basic Amount 9,199.80		
WAGES BARDANA/LOADING						Other Charges 124.96		
50.00 75.00						CGST TAX 233.12		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9324.80=Tax:466.24						SGST TAX 233.12		
						Net Amount 9,791.00		
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety One 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.								