

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 AMARCHAND JI MERTACITY					Invoice No : 1309		Dated 05/07/2024	
State : Rajasthan 08					Lorray No		Deliver At: MERTACITY	
Station : MERTACITY GSTIN No : UnRegistered					Transport : RAJAWAT			
Broker : VIMAL MAMA DALAL Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS MMM 85/122	08062010	18	180.00	80.95	85.00	5 %	14571.00
Other Charges					Total:	18	180.00	
					Basic Amount 14,571.00			
					Other Charges 0.44			
					CGST TAX 364.28			
					SGST TAX 364.28			
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14571.00=Tax:728.56					Net Amount 15,300.00			
Net Amount (In Words): Rupees Fifteen Thousand Three 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.								