

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 MAHAVEER PRASAD MAHENDRA KUMAR SUMERGANJ State : Rajasthan 08					Invoice No : 1039 Lorray No Dated 08/06/2024 Deliver At: SUMERGANG MANDI			
Station : SUMERGANJ MA GSTIN No : Unknown Broker : KISHAN DALAL Mob.No.					Transport : TIWARI GOODS TRANSPORT COMPANY			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS RSV	08062010	6	60.00	181.90	191.00	5 %	10914.00
Other Charges					Total:		6 60.00	
WAGES BARDANA/LOADING							Basic Amount 10,914.00	
50.00 30.00							Other Charges 80.30	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10994.00=Tax:549.70							CGST TAX 274.85	
							SGST TAX 274.85	
							Net Amount 11,544.00	
Net Amount (In Words): Rupees Eleven Thousand Five Hundred Forty 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.								