

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 RAMA TRADING COMPANY HANUMANGARH GUR MANDI, GUR MANDI, State : Rajasthan 08 HANUMANGARH, Station : HANUMANGARH GSTIN No : 08AFEPS9234F1Z7 Broker : PRASHANT DALAL Mob.No.			Invoice No : 1593 Lorray No Deliver At: HANUMANGARH Dated 07/08/2024 Transport : CHANDRA CARGO					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS Cvs	08062010	5	50.00	174.29	183.00	5 %	8714.50
2	KISSMISS Cvs	08062010	1	12.20	174.29	183.00	5 %	2126.34
Other Charges		Total:		6	62.20	Basic Amount 10,840.84		
WAGES BARDANA/LOADING						Other Charges 89.62		
50.00 40.00						CGST TAX 273.27		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10930.84=Tax:546.54						SGST TAX 273.27		
						Net Amount 11,477.00		
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Seventy Seven 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.								