

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 KESHARIMAL SHARAT KUMAR JAIN SIKAR KESHARMAL SHARAT KUMAR, BOARI State : Rajasthan 08 GATE Station : SIKAR GSTIN No : 08AATPJ6810E1ZL Broker : AMBIKA BROCKER Mob.No.			Invoice No : 1277 Lorray No Dated 01/07/2024 Deliver At: SIKAR Transport : VIKRAM GOOD"S TRANSPORT CO.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS RCV 120	08062010	12	120.00	185.71	195.00	5 %	22285.20
2	KISSMISS HSN 56/29B	08062010	3	30.00	255.24	268.00	5 %	7657.20
Other Charges		Total:		15	150.00	Basic Amount 29,942.40		
WAGES BARDANA/LOADING						Other Charges 240.48		
150.00 90.00						CGST TAX 754.56		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30182.40=Tax:1509.12						SGST TAX 754.56		
						Net Amount 31,692.00		
Net Amount (In Words): Rupees Thirty One Thousand Six Hundred Ninety Two 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.								