

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 MUKUL TRADERS KOTA SHOP NO-7, RAJ RATAN MARKET, State : Rajasthan 08 OLD Station : KOTA GSTIN No : 08AGKPL9548C1Z3 Broker : SHARWAN MAMA DALAL Mob.No.					Invoice No : 1606 Dated 08/08/2024 Lorray No Deliver At: KOTA Transport : AVTAR GOODS CARRIERS			
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	
WAGES BARDANA/LOADING							Basic Amount 9,199.80	
50.00 75.00							Other Charges 124.96	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9324.80=Tax:466.24							CGST TAX 233.12	
							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.								