

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 SHRI SHYAM DRY FRUITS SNACKS			Invoice No : 1124			Dated 17/06/2024		
RAJENDRA MARKETSumerpur, Main State : Rajasthan 08			Lorray No			Deliver At: SUMERPUR		
Station : SUMERPUR GSTIN No : 08CTFPS6336B2ZL			Transport : SHREE RAJASTHAN ROADWAYS					
Broker : MANISH BROKER(SHARWA Mob.No.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS	08062010	6	60.00	166.67	175.00	5 %	10000.20
	SNB 44/67							
2	KISSMISS	08062010	6	60.00	191.43	201.00	5 %	11485.80
	SRK 118/90							
Other Charges			Total: 12 120.00			Basic Amount 21,486.00		
WAGES BARDANA/LOADING						Other Charges 159.68		
100.00 60.00						CGST TAX 541.16		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21646.00=Tax:1082.32						SGST TAX 541.16		
						Net Amount 22,728.00		
Net Amount (In Words): Rupees Twenty Two Thousand Seven Hundred Twenty Eight 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.								