GSTIN No. 08ALCPA0032F1Z0 **TAX INVOICE** 

Pan No: ALCPA0032F

100.00

## **SHASHI TRADING COMPANY (24-25)**

SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001

08

M.NO.-9462602547,9929334057,9928169025,0141-2315633

Lorray No 9449

FSSAI Lic.No.: 12218026001388

Dated 09/08/2024

Deliver At: JAIPUR

**Buyer AKASH TRADING COMPANY** Invoice No: 1618 31/188 RHB,PARAP

NAGAR, SANGANER, Station: JAIPUR GSTIN No: 08CIXPG9547B1ZR

Broker: S.D.DALAL Mob.No. Transport: AJAY BIHARI

State: Rajasthan

Brottor i Gibibi tel			Transport: North Billing					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISMISS	08062010	6	60.00	181.90	191.00	5 %	10914.00
2	BBB 52/42 KISMISS	08062010	12	120.00	176.19	185.00	5 %	21142.80
3	KKL 100 KISMISS	08062010	30	300.00	162.86	171.00	5 %	48858.00
	BTD 100/150							
Other Charges WAGES		Total:	48	480.00		Basic Amour Other Charge		80,914.80 100.46

 $HSN:08062010 = CGST2.5\% + SGST2.5\% \ On \ Rs.81014.80 = Tax:4050.74$ 

Net Amount (In Words ): Rupees Eighty Five Thousand Sixty Six Only. Ours Bankers HDFC BANK AC NO.50200001281634 RTGS CODE

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

**CGST TAX** 

SGST TAX

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

2,025.37

2,025.37

85,066.00

Original

**CREDIT**