

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 TULSIRAM SHAMBHUDAYAL LAKHERI			Invoice No : 1173			Dated 20/06/2024		
State : Rajasthan 08			Lorray No			Deliver At: LAKHERI		
Station : LAKHERI GSTIN No : Unknown			Transport : JOSHI GOODS TRANSPORT COMPANY					
Broker : KISHAN DALAL			Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	STP Rate	GST TAX%	Amount
1	KISSMISS	08062010	2	20.00	181.90	191.00	5 %	3638.00
	Rsv							
2	KISSMISS	08062010	1	7.20	181.90	191.00	5 %	1309.68
3	KISSMISS	08062010	1	6.00	181.90	191.00	5 %	1091.40
Other Charges		Total:		4	33.20			
WAGES BARDANA/LOADING						Basic Amount 6,039.08		
50.00 30.00						Other Charges 79.96		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6119.08=Tax:305.96						CGST TAX 152.98		
						SGST TAX 152.98		
						Net Amount 6,425.00		
Net Amount (In Words): Rupees Six Thousand Four Hundred Twenty Five 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.								