

## TAX INVOICE

Original

<b>SHREE SHYAM SALES AGENCIES</b> <b>E-6,SURAJPOLE MANDI PHASE 2 ND JAIPUR 302001</b>  <b>Phone: 01412640528</b> <b>Lic No.: 12214026002722</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABAPG1333K1Z0</b> <b>Pan No : ABAPG1333K</b>					Invoice No.      Dated <b>SSSA/24-25/3336</b> <b>12/02/2025</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>AAHOR</b> Broker	
Buyer <b>Anish</b>  <b>AAHOR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASHOKA V P 15 KG TIN	15162091	1.00	15.00	1,000.00	5.00	1,000.00
		Total	<b>1</b>	<b>15</b>	Total		1,000.00

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      25.00
	SGST TAX      25.00
	<b>Net Amount      1,050.00</b>

Amount In Words **Rupees One Thousand Fifty Only.**

**Our Bankers :**  
 BANK:HDFC,JHORI BAZAR,JAIPUR A/CNO:50200020675137  
 ,IFSCODE:HDFC0000289BANK:ICICI JOHARI BAZAR,JAIPUR  
 A/C NO:603805013448  
 ,IFSCODE:ICIC0006760

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
15162091	CGST 2.5%+SGST 2.5%	1,000.00	25.00	25.00

**Remarks:**

**Terms :**

**For SHREE SHYAM SALES AGENCIES**

Authorised Signatory