

TAX INVOICE

Original

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

| 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 | 1 | 15 | Total | | 1,000.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.00 CGST TAX 25.00 SGST TAX 25.00 Net Amount 1,050.00 |
|----------------------|--|

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