Original **TAX INVOICE**

HATHRAS TRADING CORPORATION

SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI **GALI JAIPUR-302001**

Phone: 0141-2320400,9462674440 FSSAI Lic.No.: 12219026001643

State: Rajasthan State Code: 08

GSTIN: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Pymt Mode: CREDIT Invoice No. SL/2875 Dated 22/10/2024

IRN No f6ee974563e5a20575dad300eee684d8c25d0d182d7857cc45c742d5

eac0daf1

ACK No 172416069590033 Date: 22/10/2024

Buyer

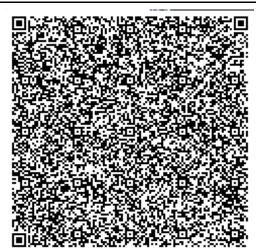
SANJAY TRADING CO.SHRI GANGANAGAR NEW

SHOP NO. 10Sri Ganganagar, L-BLOCK

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: PAN No. MYMPK2733E 08MYMPK2733E1Z4



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

HARI OM KHANDELWAL Broker

| | | 1 | | | | | |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 204.76 | 5.00 | 12,285.60 |
| | BRI 74/72 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,285.60 |
| Other Charges | | | | Other Ch | arges | | 120.12 |

WAGES BARDANA 50.00 70.00

CGST TAX 310.14 SGST TAX 310.14 **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

| HSN Code | Tax Description | Assessable CGST Value Value | | SGST Value | |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 080620 | CGST 2.5%+SGST 2.5% | 12,405.60 | 310.14 | 310.14 | |

Terms:

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For HATHRAS TRADING CORPORATION

