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

Invoice No. SL/3359 Pymt Mode: CREDIT Dated **13/12/2023**

IRN No 040ba39c469a1ae7262e95f33971189b080fa050d983ed66a1a65e6f0

bc0dbec

ACK No 172314020216986 Date: 13/12/2023

Buyer

SHAYAM HOLESALE BHANDAR

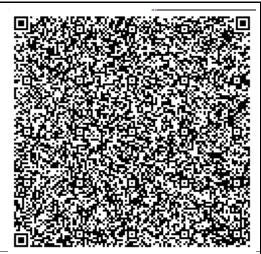
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

Code: 08 **SURATGADH** Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **TATIYA TRAVELS**

Gr No 27244

Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	149.52	5.00	8,971.20
	YSP 37/52						
		Total	6	60	Total	l	8,971.20
Other Charges			Other Ch	arges		120.00	
3				CCCTTA	· · ·		007 00

WAGES BARDANA

50.00 70.00

Net Amo	unt	0.546.0			
SGST TA	ΑX	227.28			
CGST TA	ΑX	227.28			
Other Ch	arges	120.00			

Amount In Words Rupees Nine Thousand Five Hundred Forty 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 Value		
080620	CGST 2.5%+SGST 2.5%	9,091.20	227.28	227.28

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

