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/1180 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 8a8900a00af2fb9065ebc1d7788c639938bb4cefa0e56beae6e617e2

43492ff5

ACK No 172415260717757 Date: 25/06/2024

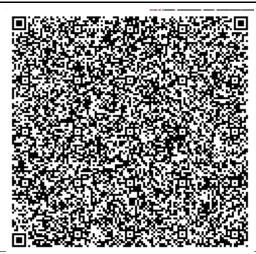
Buyer

### SHYAM CASH AND CARRY MERTA

**MERTA** Code: 08 Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. ACNPA3776A 08ACNPA3776A1ZT



Transporter **RAJAWAT** 

Gr No Vehicle No

Delivery Station: MERTA

Broker **GOPI JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	165.71	5.00	9,942.60
	LHL /86						
		Total	6	60	Total		9,942.60
Other Charges				Other Ch			120.26
WAGES BARDANA							251 57

WAGES BARDANA 50.00 70.00

251.57 SGST TAX 251.57 **Net Amount** 10,566.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,062.60	251.57	251.57

#### 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

