TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/630** Dated **08/05/2024** Pymt Mode: **CREDIT**

IRN No bed1a377be0f30fc0585a4c168dc0bad8e9b7728c272cb52456573c9

66599a49

ACK No 172414951123008 Date: 08/05/2024

Buyer

SHRINATH TRADERS

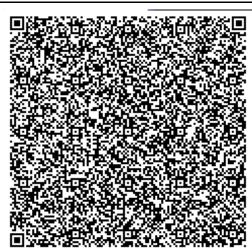
-BEAWAR, OPP. VODAFONE STORE,

AGARSEN BAZAR

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADFPK5927L1Z5**



Transporter J K BYAWAR

Gr No Vehicle No

Delivery Station: BYAWAR

Broker KAMAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SHM 48/73	080620	3.00	30.00	180.95	5.00	5,428.50
		Total	3	30	Total		5,428.50
Other Charges				Other Ch			69.58

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.58

 CGST TAX
 137.46

 SGST TAX
 137.46

 Net Amount
 5,773.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,498.50	137.46	137.46

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

