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/1607 Pymt Mode: CREDIT Dated 07/08/2024

IRN No

ACK No Date:

Buyer

SARAWAGI TRADERS

Transporter SAARAN

Gr No Vehicle No

Delivery Station: CHURU

CHURU Code: 08 Pin: State: Rajasthan Phone:

GSTIN: 08ACTPS0791F1Z2 Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	180.95	5.00	7,238.00
	SKB 155/79						
		Total	4				7,238.00
Other Charges				Other Ch	arges		75.34

Other Charges

WAGES BARDANA

50.00 25.00 **CGST TAX** 182.83 182.83 SGST TAX **Net Amount** 7,679.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy Nine 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%	7,313.00	182.83	182.83

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

