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/300 Dated **16/04/2024**

IRN No 892bf01c23b7e8ffe8e628923a31c9e79a54e103a90b04cff7ec4902e5

737174

ACK No 172414810677031 Date: 16/04/2024

Buyer

SHRI SHYAM DRY FRUITS SNACKS - SUMERPUR

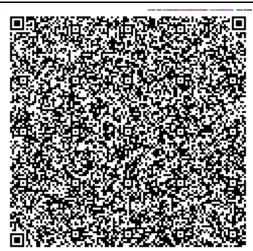
RAJENDRA MARKETSumerpur, Main

Market Road

SUMERPUR Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08CTFPS6336B2ZL PAN No. CTFPS6336B



Transporter **OM RAJASTHAN**

Gr No 9869

Vehicle No

Delivery Station: SUMERPUR

Broker **SHARWAN MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KAK 80/55	080620	12.00	120.00	162.86	5.00	19,543.20
		Total	12	120	Total		19,543.20
Other Charges				Other Ch			140.00

WAGES BARDANA

100.00 40.00 **CGST TAX** 492.08 492.08 SGST TAX **Net Amount** 20,667.00

Amount In Words Rupees Twenty Thousand Six Hundred Sixty Seven 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%	19,683.20	492.08	492.08

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

