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/779 Dated 18/05/2024 Pymt Mode: CREDIT

IRN No fc14c01a9c8633d5c1a7b74273b2ed6fdebbc00bbe66b56db083d9b

14878c77e

ACK No 172415016536155 Date: 18/05/2024

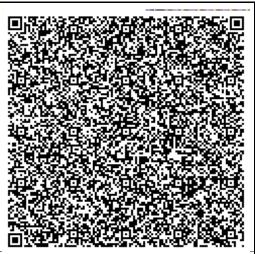
Buyer

SHYAM CASH AND CARRY MERTA

Code: 08 **MERTA** 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	164.76	5.00	9,885.60
		Total	6	60	Total		9,885.60
Other Charges							69.62
WAGES BARDANA				CGST TAX			248.89

WAGES BARDANA 50.00 20.00

SGST TAX 248.89 **Net Amount** 10,453.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,955.60	248.89	248.89

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

