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

Dated 16/04/2024 Pymt Mode: CREDIT Invoice No. SL/308

IRN No d937d0fe56b4358ab04c7d9eb1332eb2870fbba69847f14c89b7c636

6e16cf22

ACK No 172414811984202 Date: 16/04/2024

Buyer

SANJAY TEA COMPANY

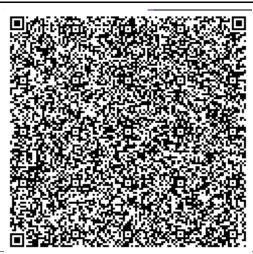
NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

Rajasthan

POKRAN Code: 08 Pin: **345021** State: Rajasthan

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K



Transporter **VIKAS**

Gr No Vehicle No

Delivery Station: POKRAN

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	164.76	5.00	19,771.20
	CSM 45/67						
		Total	12	120	Total		19,771.20
Other Charges					arges		140.24

WAGES BARDANA

100.00 40.00 **CGST TAX** 497.78 SGST TAX 497.78 **Net Amount** 20,907.00

Amount In Words Rupees Twenty Thousand Nine Hundred 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%	19,911.20	497.78	497.78

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

