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/2922 Dated 24/10/2024 Pymt Mode: CREDIT

IRN No 74d76496a3caa09de475db18358b921e3ef6360845279a778adfb26c

a4428311

ACK No 172416088002441 Date: 24/10/2024

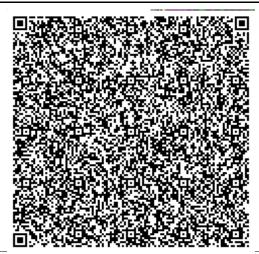
Buyer

### SHYAM CASH AND CARRY MERTA

**MERTA** Code: 08 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	3.00	36.00	172.38	5.00	6,205.68
	RSS 37						
		Total	3		Total		6,205.68
Other Charges				Other Ch			120.04
WAGES BARDANA				CGST TAX			158.14

50.00 70.00 SGST TAX 158.14 **Net Amount** 6,642.00

Amount In Words Rupees Six Thousand Six Hundred Forty Two 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%	6,325.68	158.14	158.14

#### 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

