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/564 CREDIT Dated **04/05/2024** Pymt Mode:

IRN No 6c6aaf4f139fc1a9d62155679b9364aed9b2cda36a0555fab298d2869

d0f0173

ACK No 172414926465735 Date: 04/05/2024

Buyer

SHREE RAM BROTHERS

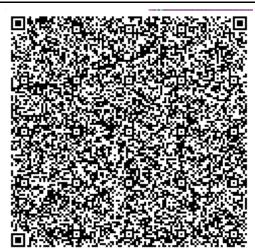
0-0LOSAL, DANTARAMGARH, KUCHAMAN

ROAD

LOSAL Code: 08 Pin: **332025** State: Rajasthan

Phone:

GSTIN: PAN No. APAPT2294J **08APAPT2294J1ZI**



Transporter **KAMDHENU**

Gr No Vehicle No

Delivery Station: LOSAL

Broker SHRI JI BROKER MURARI JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	PRR /42						
		Total	6	60	Total		10,285.80
Other Charges					arges		70.40

WAGES BARDANA 50.00 20.00

CGST TAX 258.90 258.90 SGST TAX **Net Amount** 10,874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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%	10,355.80	258.90	258.90

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

