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/1895 Dated 26/08/2024

IRN No f54465e0bcf3bcb2bc0a982c3208f86a66295d48885e88817810a7679

bdf5c05

ACK No 172415659958189 Date: 26/08/2024

Buyer

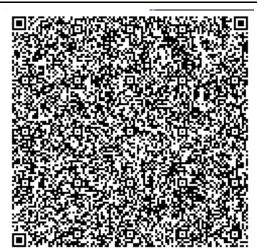
SAMRAT DISTRIBUTER

Shop No - 3, B Block, Ravinder Path Road, Sri Ganganagar, Sri Ganganagar, Rajasthan,

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: PAN No. ADNPA5288J 08ADNPA5288J1Z5



Transporter

Gr No 1758 Vehicle No **COLD TRF**

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	27.00	270.00	200.95	5.00	54,256.50
	SDC 63/65						
		Total	27	270	Total		54,256.50
Other Charges				Other Ch	arges		375.00
			OCCT TAV				4 005 70

WAGES BARDANA 250.00 125.00

CGST TAX 1,365.79 SGST TAX 1,365.79 **Net Amount** 57,363.00

Amount In Words Rupees Fifty Seven Thousand Three Hundred Sixty 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%	54,631.50	1,365.79	1,365.79

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

