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/1897 Dated 26/08/2024

IRN No 089ed641d067721e38e105eae185081fc90ffe0a4a7e43906cd1a9295

a70bad4

ACK No 172415660034069 Date: 26/08/2024

Buyer

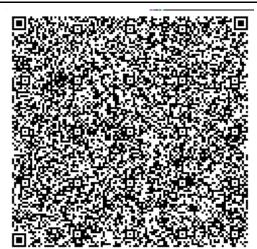
## SANJAY TRADING CO.SHRI GANGANAGAR NEW

SHOP NO. 10Sri Ganganagar, L-BLOCK

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. **MYMPK2733E** 



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	VSH 40/58						
		Total	6		Total	ļ	13,143.00
Other Charges				Other Ch	arges		75.10

WAGES BARDANA

50.00 25.00 **CGST TAX** 330.45 330.45 SGST TAX **Net Amount** 13,879.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Seventy Nine 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%	13,218.00	330.45	330.45

## 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

