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 13/04/2024 Invoice No. SL/241 Pymt Mode: CREDIT

IRN No 32e66a8c3045752272c4f54b20fb931585f7a2fa74cba2d152c5a2bbb

d7ead21

ACK No 172414795784094 Date: 13/04/2024

Buyer

RAMA TRADING COMPANY

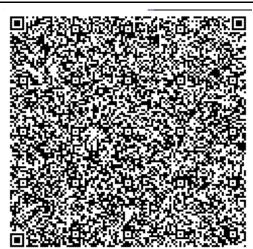
GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan

HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: PAN No. AFEPS9234F 08AFEPS9234F1Z7



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SDL 57/82						
		Total	6		Total		10,571.40
Other Charges				Other Ch	arges		69.52

WAGES BARDANA

50.00 20.00 **CGST TAX** 266.04 SGST TAX 266.04 **Net Amount** 11,173.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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%	10,641.40	266.04	266.04

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

