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/3302 Pymt Mode: CREDIT Dated 17/12/2024

IRN No 4eca9a1c468d95be40cc3b1aca771fda3d46d1f0ed57e021e13642cf

43ad9313

ACK No 172416451643587 Date: 17/12/2024

Buyer

#### **SARAWAGI FOOD PRODUCTS - HANUMANGAD TOWN**

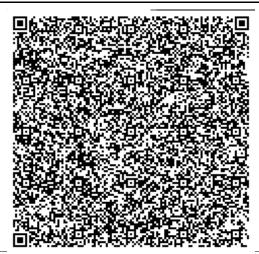
MAIN BAZAR, NEAR SUBZI MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGADH TOWN Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08BTOPS5511E1ZH PAN No. BTOPS5511E



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	214.29	5.00	12,857.40
	PVP 122/90						
		Total	6	60	Total		12,857.40
Other Charges					narges		119.72

WAGES BARDANA

50.00 70.00 **CGST TAX** 324.44 SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44	

#### 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

