TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1558 Dated 05/08/2024 Pymt Mode: CREDIT

IRN No 03566b8df691949ca3baf84e1eca93d327a603a9e94989bc17c5971cf

2edd495

ACK No 172415532668811 Date: 05/08/2024

Buyer

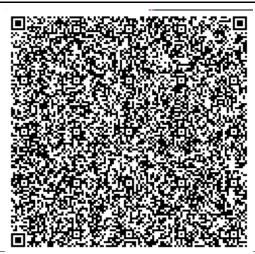
## SHYAM TRADING COMPANY RAMA KRISHNA MARKET22/225DEENANATH

JI KA RASTA, BARAH JI KI GALI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJGPA0524Q1Z8 PAN No. AJGPA0524Q



Transporter COLD TRANSFER

Gr No Vehicle No

Delivery Station: JAIPUR

Broker BABU LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	29.00	290.00	161.90	5.00	46,951.00
	ASD 533/45						
2	DRY GRAPES	080620	1.00	10.60	161.90	5.00	1,716.14
	ASD 533/45						
		Total	30	300.600			48,667.14
o tilo. O tilo. goo			Other Ch			0.50	
					CGST TAX		1,216.68
					SGST TAX		1,216.68
					Net Amount		

Amount In Words Rupees Fifty One Thousand One Hundred One 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 BARB0TRIPOL

HSN Code	ax Description Assessal Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	48,667.14	1,216.68	1,216.68

## 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

