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/4635 Pymt Mode: CREDIT Dated **08/03/2024**

IRN No ef6bf27b79b8d73771fb80cf99d570b6a2ff36f0564fbcc165533b8039

237c89

ACK No 172414561307267 Date: 08/03/2024

Buyer

SARAWAGI FOOD PRODUCTS - HANUMANGAD TOWN

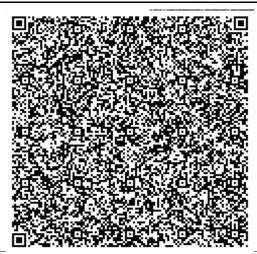
MAIN BAZAR, NEAR SUBZI MANDI, HANUMANGARH TOWN, Hanumangarh,

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	176.19	5.00	10,571.40
	INR 42/64						
		Takal	-		Takal		10 574 10
		Total	6		Total		10,571.40
Other	Other Charges				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 CGST Value 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

