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/1228 Dated **02/07/2024**

IRN No a4ccd79e7b6477a853bc15727dc3963c879f961f3442e4a562f535f69

0c68cbf

ACK No 172415312340898 Date: 02/07/2024

Buyer

SHAYAM HOLESALE BHANDAR

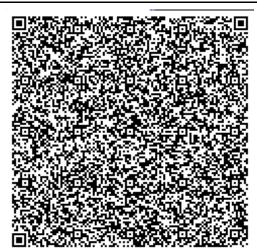
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

Code: 08 **SURATGADH** Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SKK 62/44	080620	5.00	50.00	185.71	5.00	9,285.50
		Total	5	50	Total		9,285.50
Other Charges				Other Ch	arges		80.22

WAGES BARDANA

50.00 30.00 **CGST TAX** 234.14 SGST TAX 234.14 **Net Amount** 9,834.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty Four 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%	9,365.50	234.14	234.14

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

