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/317 Pymt Mode: CREDIT Dated 17/04/2024

IRN No 733923a2898397911230c91e43ce3448cbc6c98bf6d1acd5262b8076

668b99bc

ACK No 172414815165850 Date: 17/04/2024

Buyer

RAMA TRADING COMPANY

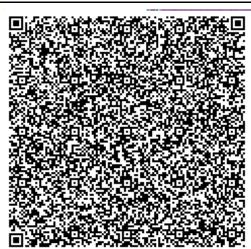
GUR MANDI, GUR MANDI, HANUMANGARH,

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					arges		120.02

WAGES BARDANA

50.00 70.00 **CGST TAX** 267.29 SGST TAX 267.29 **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,691.40	267.29	267.29

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

