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

Dated 15/06/2024 Invoice No. SL/1096 Pymt Mode: CREDIT

IRN No 2e4e2b3d8bb31c2ee0e189f3a8c83ff5e45601adaebb1ff16c211f2188

f5ee28

ACK No 172415203499399 Date: 15/06/2024

Buyer

RAMA TRADING COMPANY

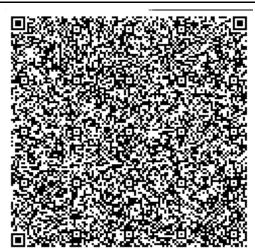
GUR MANDI, GUR MANDI, HANUMANGARH,

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 | 174.29 | 5.00 | 10,457.40 |
| | MRK 39/59 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | | Total | | 10,457.40 |
| Other Charges | | | | Other Charges 119 | | | 119.72 |

WAGES BARDANA

50.00 70.00 **CGST TAX** 264.44 SGST TAX 264.44 **Net Amount** 11,106.00

Amount In Words Rupees Eleven Thousand One Hundred 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% | 10,577.40 | 264.44 | 264.44 |

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

