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/4035 Dated 31/01/2024 Pymt Mode: CREDIT IRN No 31adf230a0eb9702ac15ed4fd1fcdd1df74f3b91f94dbf1a59f3f89d9cf

f4ec8

ACK No 172414314384985 Date: 31/01/2024

Buyer

SARAWAGI FOOD PRODUCTS - HANUMANGAD TOWN

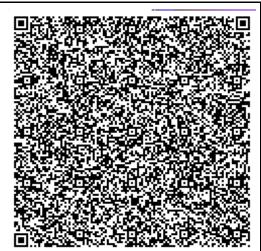
MAIN BAZAR, NEAR SUBZI MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGADH TOWN Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08BTOPS5511E1ZH PAN No. BTOPS5511E



Transporter **CHANDRA** Gr No 921807

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	276.19	5.00	16,571.40
	SCP /132						
		Total	6	60	Total		16,571.40
Other Charges				Other Ch	arges		80.00

WAGES BARDANA

50.00 30.00 **CGST TAX** 416.29 416.29 SGST TAX **Net Amount** 17,484.00

Amount In Words Rupees Seventeen Thousand Four Hundred Eighty 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 Assessabl Value		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	16,651.40	416.29	416.29

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

