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/1577 Dated 05/08/2024

IRN No 88d478e9cd2fe0d808d51e66f1546e38a7337efdf26b5068d3c0496c6

8b010c5

ACK No 172415536331447 Date: 05/08/2024

Buyer

SHREE SHYAM TRADING COMPANY

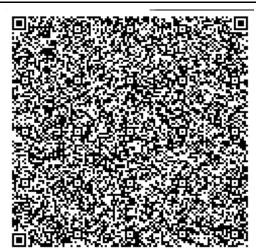
M/S SHREE SHYAM TRADING

COMPANYPLOT NO. 89AGROUND FLOOR SHOPSawai Madhopur, INFRONT OF

Code: 08 **BAJARIYA** Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AFGFS8254K1ZD PAN No. AFGFS8254K



Transporter **KAILASH**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RSN 100/43	080620	12.00	120.00	157.14	5.00	18,856.80
		Total	12	120	Total		18,856.80
Other Charges				Other Ch			149.86

WAGES BARDANA

100.00 50.00 **CGST TAX** 475.17 SGST TAX 475.17 **Net Amount** 19,957.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Seven 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%	19,006.80	475.17	475.17	

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

