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/1468 Pymt Mode: CREDIT Dated 26/07/2024

IRN No 0c2334d22033b9aa36f76896e74cc0e5800c19b85bcf71b4cbb402e3

896fd3c5

ACK No 172415469442416 Date: 26/07/2024

Buyer

SANJAY SUPER MARKET

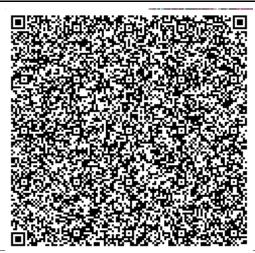
GULAB BAGH, KARAULI, Karauli,

Rajasthan

KAROLI Code: 08 Pin: **322241** State: Rajasthan

Phone: 8875003500

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P



Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: KAROLI

Broker **PAREEK JI**

			1711221122				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	223.81	5.00	8,952.40
	BPB TRAY						
		Total	4		Total		8,952.40
Other Charges				Other Ch			75.22
WAGES BARDANA				CGST TAX 225.6			225.69

50.00 25.00 SGST TAX 225.69 **Net Amount** 9,479.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Nine 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%	9,027.40	225.69	225.69

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

