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/4577 Dated **04/03/2024**

IRN No c6903f185b194d6fdbe5a1f2a9802691b5605c59695057d1156328e3

ee75c3da

ACK No 172414530114830 Date: 04/03/2024

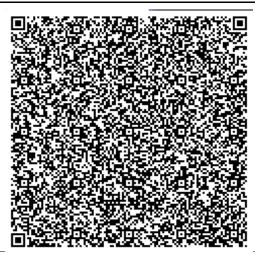
Buyer

RAM SHARDA PRODUCTS SARAFA BAZARALWAR, ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPG9367R **08AIHPG9367R1ZA**



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

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 /151						
		-					10.571.10
		Total	6		Total		16,571.40
Other Charges					arges		69.52

WAGES BARDANA 50.00 20.00

CGST TAX 416.04 SGST TAX 416.04 **Net Amount** 17,473.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Three 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		
080620	CGST 2.5%+SGST 2.5%	16,641.40	416.04	416.04

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

