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 15/12/2023 Invoice No. SL/3387 Pymt Mode: CREDIT

IRN No 7be952b47432159c93c15061b522b1204e55538190ab81b54a36d52

ccffdefdb

ACK No 172314032876338 Date: 15/12/2023

Buyer

SHAYAM HOLESALE BHANDAR

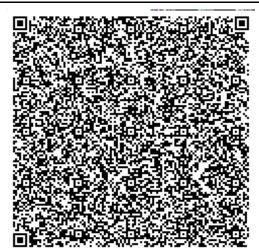
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

Code: 08 **SURATGADH** Pin: 335804 State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **CHANDRA** Gr No 882654

Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	MRJ 32/42						
		Total	6		Total		10,571.40
Other Charges				Other Ch	arges		120.00

WAGES BARDANA

50.00 70.00 **CGST TAX** 267.29 267.29 SGST TAX **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty 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%	10,691.40	267.29	267.29

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

