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/1500 Pymt Mode: CREDIT Dated 30/07/2024

IRN No c006e06852a92952f59241a1082e8cdca6d7d89ba95c37e135328675

9738ea2e

ACK No 172415493751896 Date: 30/07/2024

Buyer

#### SHREE SHYAM TRADING COMPANY

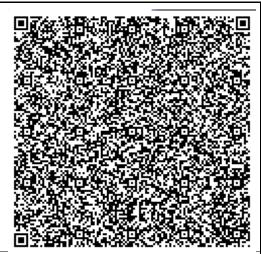
M/S SHREE SHYAM TRADING

**COMPANYPLOT NO. 89AGROUND FLOOR** SHOPSawai Madhopur, INFRONT OF

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

Phone:

GSTIN: PAN No. AFGFS8254K 08AFGFS8254K1ZD



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	080620	6.00	60.00	163.81	5.00	9,828.60
	JPM 46/36						
		Total	6	60	Total		9,828.60
Other Charges					arges		75.22

WAGES BARDANA

50.00 25.00 **CGST TAX** 247.59 247.59 SGST TAX **Net Amount** 10,399.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety 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%	9,903.60	247.59	247.59

#### 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

