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/4724 Pymt Mode: CREDIT Dated 15/03/2024

IRN No b15a2dd0d379a7240bb485848c898d0a843559ab605c235b6e36bec

1ce2a9939

ACK No 172414606319400 Date: 15/03/2024

Buyer

SARAWAGI FOOD PRODUCTS - HANUMANGAD TOWN

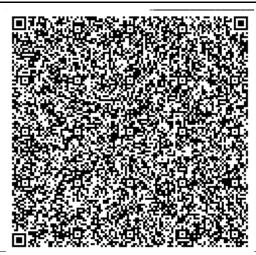
MAIN BAZAR, NEAR SUBZI MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGADH TOWN Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08BTOPS5511E1ZH PAN No. BTOPS5511E



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

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
	MBB 64/90						
		Total	6		Total		10,571.40
Other Charges				Other Charges			120.02
				COCTTAV			007.00

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		
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

