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/1359 Dated 12/07/2024 Pymt Mode: CREDIT

IRN No 84837c2c157cb8f9b154006cf23a4db21b41db135de084f9080f33584

29f0bf4

ACK No 172415383756035 Date: 12/07/2024

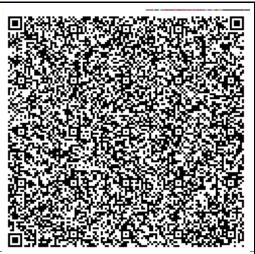
Buyer

SHARA S DRY FRUITS - BAKARA

Code: 08 **BAKARA** Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: BAKARA

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	SMN 72/54						
		Total	6	60	Total		12,571.20
Other Charges					arges		69.74

WAGES BARDANA 50.00 20.00

CGST TAX 316.03 SGST TAX 316.03 **Net Amount** 13,273.00

Amount In Words Rupees Thirteen Thousand Two 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,641.20	316.03	316.03

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

