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/24 Pymt Mode: CREDIT Dated **02/04/2024**

IRN No a81b2d4876268a1d8c5f1a7d7fbc7ebe8b9e3cb4df239070576daee2

e14541fd

ACK No 172414717891378 Date: 02/04/2024

Buyer

SAHJO MEGA MART CHOMU

KHASRA NO. 369 AND 370, RADHASWAMI

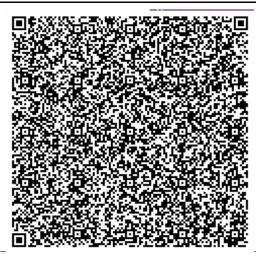
BAGH, CHOMU, Jaipur, Rajasthan,

303702

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08DRMPS1802J1ZG PAN No. DRMPS1802J



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	285.71	5.00	8,571.30
	KSK /209						
		Total	3		Total		8,571.30
Other Charges				Other Ch			120.14
WAGES BARDANA				CGST TA	λX		217.28

WAGES BARDANA

50.00 70.00

Net Amo	unt	9 126 0
SGST TA	λX	217.28
CGST TA	λX	217.28
Other Ch	arges	120.14
		,

Amount In Words Rupees Nine Thousand One 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%	8,691.30	217.28	217.28

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

