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 16/04/2024 Pymt Mode: CREDIT Invoice No. SL/285

IRN No e9847dae6487c00e30d35b160aef2f5382a4b6f2df4b7ff4e55cbdeed

7a5521e

ACK No 172414810052454 Date: 16/04/2024

Buyer

#### SHAYAM HOLESALE BHANDAR

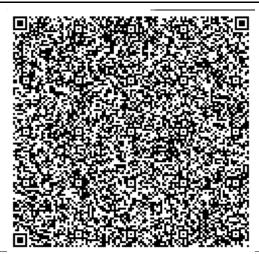
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **CHANDRA** 

Gr No 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	188.57	5.00	11,314.20
	BBCV 31/46						
		Total	6	60	Total		11,314.20
Other Charges					arges		69.58

WAGES BARDANA 50.00 20.00

**CGST TAX** 284.61 SGST TAX 284.61 **Net Amount** 11,953.00

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty 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%	11,384.20	284.61	284.61

#### 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

