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

Pymt Mode: CREDIT Invoice No. SL/2460 Dated **01/10/2024**

IRN No a0d479e59034d89d64a7af943cdcafc607e59fee88ddbcf5831ea9772

dd16fc6

ACK No 172415919584439 Date: 01/10/2024

Buyer

SANJAY SUPER MARKET

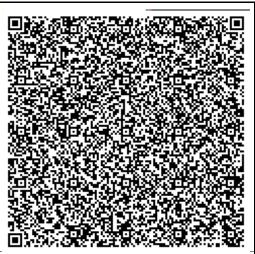
GULAB BAGH, KARAULI, Karauli,

Rajasthan

KAROLI Code: 08 Pin: **322241** State: Rajasthan

Phone: 8875003500

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P



Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: KAROLI

Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY CSR	080620	3.00	30.00	238.10	5.00	7,143.00
		Total	3	30	Total		7,143.00
Other Charges			Other Ch	arges		75.10	

WAGES BARDANA

50.00 25.00 **CGST TAX** 180.45 SGST TAX 180.45 **Net Amount** 7,579.00

Amount In Words Rupees Seven Thousand Five Hundred Seventy 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%	7,218.00	180.45	180.45

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

