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/1640 Pymt Mode: CREDIT Dated **09/08/2024**

IRN No 218b11a156275c7d7e9ffbd349ee8869ddb47eed999994c6fd5f31b5f

b954231

ACK No 172415565926227 Date: 09/08/2024

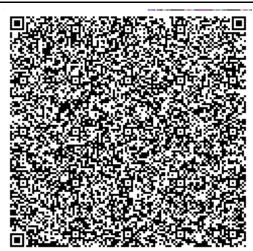
Buyer

SANWAR MAL SUNIL KUMAR

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L



Transporter **KAMDHENU**

Gr No Vehicle No

Delivery Station: LOSAL

SHRI JI BROKER MURARI JI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RMD 88/117	080620	6.00	60.00	173.33	5.00	10,399.80
		Total	6		Total		10,399.80
Other Charges				Other Ch	arges		75.46

WAGES BARDANA

50.00 25.00 **CGST TAX** 261.87 261.87 SGST TAX **Net Amount** 10,999.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety 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%	10,474.80	261.87	261.87

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

