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 12/10/2024 Pymt Mode: CREDIT Invoice No. SL/2672

IRN No c752448113046ad526c9221ebe26f3bf5839942180980fac83586aa5e

d7fd35c

ACK No 172416003591434 Date: 12/10/2024

Buyer

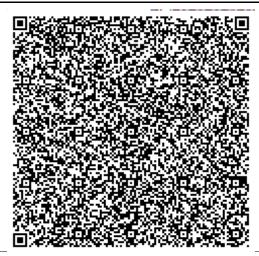
SHRI RANI SATI TRADING COMPANY

MOHALLA SARWANKAR, WARD NO 39, JHUNJHUNU, Jhunjhunu, Rajasthan

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

Phone:

GSTIN: 08BIHPP3976N1ZD PAN No. BIHPP3976N



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	163.81	5.00	8,190.50
	BBM 52/11						
		Total	5		Total	·	8,190.50
Other Charges				Other Ch	arges		119.98

WAGES BARDANA 50.00 70.00

CGST TAX 207.76 SGST TAX 207.76 **Net Amount** 8,726.00

Amount In Words Rupees Eight Thousand Seven 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,310.50	207.76	207.76

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

