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/3818 Pymt Mode: CREDIT Dated **17/01/2024**

IRN No 6db7c6e7771421838306fa2261473b3dab7b8b3c8995a3a5723c6e9f

c52b8290

ACK No 172414231246533 Date: 17/01/2024

Buyer

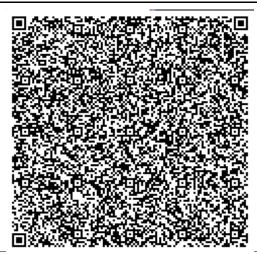
SHREYANSH SONS - BADI N ABARI, NEAROLD SBBJ, AGRESEN

MARKET

BADI Code: 08 Pin: **328021** State: Rajasthan

Phone:

GSTIN: 08BSTPK0623B1ZX PAN No. BSTPK0623B



Transporter JAIPUR DHOLPUR

Gr No 101212082

Vehicle No

Delivery Station: BADI

Broker **SHARWAN RAMBABU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	180.95	5.00	9,047.50
	MDH 121/31						,
		Total	5	50	Total		9,047.50
Other Charges				Other Ch			120.12
WAGES				CGST TA	λX		229.19
I					COCTTAV		

50.00 70.00 SGST TAX 229.19 **Net Amount** 9,626.00

Amount In Words Rupees Nine Thousand Six 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%	9,167.50	229.19	229.19

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

