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/4562 Pymt Mode: CREDIT Dated **01/03/2024**

IRN No 2b2f527c48aa80d377e0fdf146b10e270c9b7c185c46f597181c4027a

b1a6116

ACK No 172414512386831 Date: 01/03/2024

Buyer

SANJAY TEA COMPANY

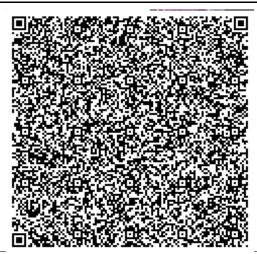
NR. BISHNOI DHARMSHALA, NR. GAS AGENCY, POKARAN, Jaisalmer,

Rajasthan

POKRAN Code: 08 Pin: **345021** State: Rajasthan

Phone:

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K



Transporter **VIKAS**

Gr No Vehicle No

Delivery Station: POKRAN

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	GBK 76/114						
		Total	6	60	Total		10,171.20
Other Charges				Other Ch	arges		69.74

WAGES BARDANA

50.00 20.00

Net Amount	10 753 00
SGST TAX	256.03
CGST TAX	256.03
Other Charges	69.74

Amount In Words Rupees Ten Thousand Seven 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%	10,241.20	256.03	256.03

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

