TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1767 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No e36bfa448093bd3e197f3fec4c389450f356b5f4841695363b934031fb

237695

ACK No 172415611006615 Date: 17/08/2024

Buyer

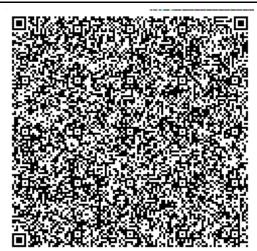
SAMRAT DISTRIBUTER

Shop No - 3, B Block, Ravinder Path Road, Sri Ganganagar, Sri Ganganagar, Rajasthan,

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5288J1Z5 PAN No. ADNPA5288J



Transporter

Gr No VINOD KAJU

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	200.95	5.00	2,009.50
	Sdc 65						
		Total	1	10	Total		2,009.50
Other Charges				Other Charges		0.02	
					CGST TAX		50.24
				SGST TAX		50.24	
Amount in Words Dungs Two Thousand One Hundred Ton Only					Net Amount		2,110.00

Amount In Words Rupees Two Thousand One Hundred Ten 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	2,009.50	50.24	50.24

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

