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/1284 Pymt Mode: CREDIT Dated **06/07/2024**

IRN No b88d400268a4feb9b9259879ce02cdecece175a8fad9c80813d5989f

6860610d

ACK No Date: 06/07/2024 172415345001100

Buyer

RAMA TRADING COMPANY

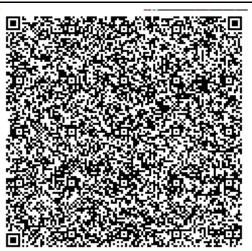
GUR MANDI, GUR MANDI, HANUMANGARH,

Hanumangarh, Rajasthan

HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08AFEPS9234F1Z7 PAN No. AFEPS9234F



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	183.81	5.00	11,028.60
	SPA 66/49						
		Total	6		Total		11,028.60
Other Charges				Other Ch	arges		84.72

WAGES BARDANA

50.00 35.00 **CGST TAX** 277.84 SGST TAX 277.84 **Net Amount** 11,669.00

Amount In Words Rupees Eleven Thousand Six Hundred Sixty 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%	11,113.60	277.84	277.84

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

