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/3293 Dated 16/12/2024 Pymt Mode: CREDIT

IRN No d047498ba43d40cd42ce127b4cc122a9b203ced5624105780cec019

7739b67b5

ACK No 172416444723575 Date: 16/12/2024

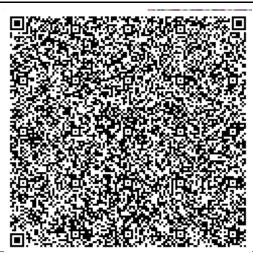
Buyer

## SANJAY PACKAGING BAGWASBAGWAS, BAGWAS

PRATAPGADH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALIPD9982F1ZQ PAN No. ALIPD9982F



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: **PRATAPGADH** 

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	214.29	5.00	25,714.80
	SGB /80						
2	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	NLJ 22/30						
		Total	18	180	Total		38,572.20
Other Charges			Other Ch			360.18	

Other Charges

WAGES BARDANA 150.00 210.00 
 Other Charges
 360.18

 CGST TAX
 973.31

 SGST TAX
 973.31

 Net Amount
 40.879.00

Amount In Words Rupees Forty Thousand Eight Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	38,932.20	973.31	973.31

## 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

