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

Pymt Mode: CREDIT Invoice No. SL/1268 Dated **05/07/2024**

IRN No 8e4c08dc92aef3ce1eb8abb2c63fb872cb0e58645670754249c0ea9b

a0e57426

ACK No 172415336404332 Date: 05/07/2024

Buyer

SHREE SHYAM TRADING COMPANY

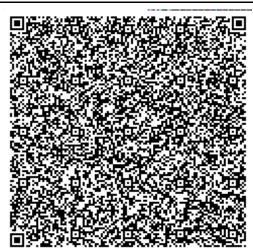
M/S SHREE SHYAM TRADING

COMPANYPLOT NO. 89AGROUND FLOOR SHOPSawai Madhopur, INFRONT OF

Code: 08 **BAJARIYA** Pin: **322001** State: Rajasthan

Phone:

GSTIN: PAN No. AFGFS8254K 08AFGFS8254K1ZD



Transporter **KAILASH**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	169.52	5.00	8,136.96
	TRAY						
		Total	4	48	Total		8,136.96
Other Charges				Other Ch			69.70

WAGES BARDANA 50.00 20.00

CGST TAX 205.17 SGST TAX 205.17 **Net Amount** 8,617.00

Amount In Words Rupees Eight Thousand Six Hundred Seventeen 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%	8,206.96	205.17	205.17	

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

