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/1505 Pymt Mode: CREDIT Dated **30/07/2024**

IRN No 230b9b811186c2153527abc8910c834c2a37516b4b44a2c0d19b1a7

7d8cf8f51

ACK No 172415493928124 Date: 30/07/2024

Buyer

SARAWAGI FOOD PRODUCTS - HANUMANGAD TOWN

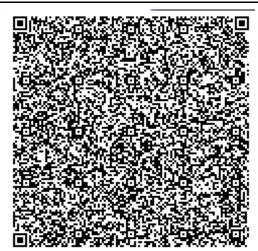
MAIN BAZAR, NEAR SUBZI MANDI, HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGADH TOWN Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08BTOPS5511E1ZH PAN No. BTOPS5511E



Transporter **TATIYA TRAVELS**

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	190.48	5.00	11,428.80
	SB 38/55						
		Total	6	60	Total		11,428.80
Other Charges					arges		90.26

WAGES BARDANA

50.00 40.00 **CGST TAX** 287.97 SGST TAX 287.97 **Net Amount** 12,095.00

Amount In Words Rupees Twelve Thousand Ninety Five 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		
080620	CGST 2.5%+SGST 2.5%	11,518.80	287.97	287.97

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

