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

Dated 19/10/2024 Invoice No. SL/2839 Pymt Mode: CREDIT

IRN No f8b357fffc35456165df175ed6174cd989ec01e3c2e61d894100bf3249

567a37

ACK No 172416052562485 Date: 19/10/2024

Buyer

S S TRADERS

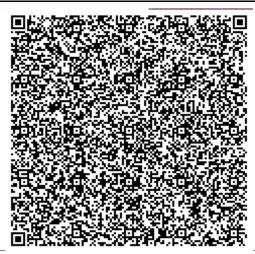
SKY MARKET, CHAK 39 LNP, SHOP NO. 12, PADAMPUR ROAD, MANDI

BEENJBAYALA, PADAMPUR, Sri

Code: 08 **BIJBAYLA** Pin: **335041** State: Rajasthan

Phone:

GSTIN: 08DISPS0131K1ZU PAN No. DISPS0131K



Transporter **RAJASTHAN OKARA**

Gr No Vehicle No

Delivery Station: BIJBAYLA

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	300.00	5.00	9,000.00
	PBM 73/93						
		Total	3		Total	,	9,000.00
Other Charges				Other Ch	arges		75.24
WAGES BARDANA				CGST TAX 226.			226.88

50.00 25.00 SGST TAX 226.88 **Net Amount** 9,529.00

Amount In Words Rupees Nine Thousand Five Hundred Twenty 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%	9,075.00	226.88	226.88

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

