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 13/04/2024 Invoice No. SL/247 Pymt Mode: CREDIT

IRN No f5042014d2a51fcc98f11ee7fda723aaa74e912e1c82ce0fd947a2d60

3dfa119

ACK No 172414796221404 Date: 13/04/2024

Buyer

SANJAY SUPER MARKET

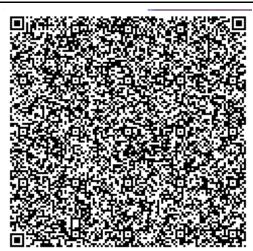
GULAB BAGH, KARAULI, Karauli,

Rajasthan

KAROLI Code: 08 Pin: **322241** State: Rajasthan

Phone: 8875003500

GSTIN: 08CQGPP1791P1Z0 PAN No. CQGPP1791P



Transporter **MARUTI**

Gr No Vehicle No

Delivery Station: KAROLI

Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	230.48	5.00	6,914.40
	TRAY SMN /101						
		Total	3	30	Total		6,914.40
Other Charges					arges		70.38

WAGES BARDANA 50.00 20.00

CGST TAX 174.61 SGST TAX 174.61 **Net Amount** 7,334.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Four 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%	6,984.40	174.61	174.61

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

