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/2231 Dated 18/09/2024

IRN No 79f189358e465c41e5017a8142fe8b79dbb87dd9369df7e9fffbbd856

2fa45f9

ACK No 172415826355546 Date: 19/09/2024

Buyer

RAMAWTAR COMPANY

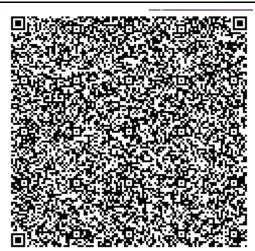
RAJDHANI MANDI YARDA-51SIKAR ROAD,

SIKAR ROADD

Code: 08 **JAIPUR** Pin: **303013** State: Rajasthan

Phone:

GSTIN: PAN No. ABZPB7911K 08ABZPB7911K1Z4



Transporter **COLD TRANSFER**

Gr No Vehicle No

Delivery Station: JAIPUR 731459657465 Eway Bill No.

Broker **DEVI BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	200.00	9,985.10	49.06	5.00	489,829.90
		Total	200	,985.100	Total		489,829.90
Other Charges				Other Ch			2,568.20
Rebate Given A/				CGST TAX 12,309.9			12,309.95

2568.00

Net Amo	unt	517.018.00
SGST TA	ΑX	12,309.95
CGST TA	ΑX	12,309.95
Other Ch	arges	2,568.20

Amount In Words Rupees Five Lakh Seventeen Thousand Eighteen 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		
19030000	CGST 2.5%+SGST 2.5%	492,397.90	12,309.95	12,309.95

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



517,018.00