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/4433 Dated **21/02/2024** Pymt Mode: CREDIT

IRN No 545661d0346e38d0cafae1a0ddc9ada380d6ecc7361b77cb4933186

7b529e999

ACK No 172414448320156 Date: 21/02/2024

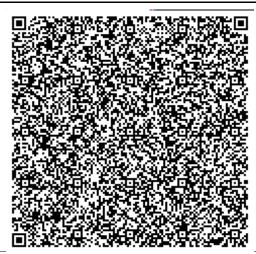
Buyer

RAM SHARDA PRODUCTS SARAFA BAZARALWAR, ALWAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AIHPG9367R **08AIHPG9367R1ZA**



Transporter **AMAR ROADWAYS**

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	257.14	5.00	12,857.00
	PGJ 95						
		Total	5		Total		12,857.00
Other Charges			Other Ch			120.14	
				CCCTTAV			204 42

WAGES BARDANA 50.00 70.00

CGST TAX 324.43 SGST TAX 324.43 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Six 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,977.00	324.43	324.43	

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

