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/2858 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 125bd688b366e63b4b4d2e311a8b13d4347e4f26852aef9966621b4b

183dd816

ACK No 172416063370701 Date: 21/10/2024

Buyer

### SHAYAM HOLESALE BHANDAR

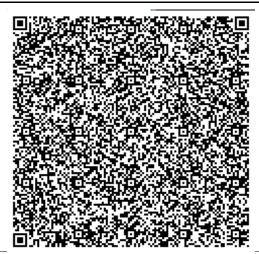
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

SURATGADH Code: 08 Pin: **335804** State: Rajasthan

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **TATIYA TRAVELS** 

Gr No 19852

Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	195.24	5.00	7,028.64
	TRAY						
		Total	3		Total		7,028.64
Other Charges				Other Ch			120.00
WAGES BARDANA				CGST TAX 178			178.72

50.00 70.00 SGST TAX 178.72 **Net Amount** 7,506.00

Amount In Words Rupees Seven Thousand Five Hundred 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,148.64	178.72	178.72

#### 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

