TAX INVOICE Original

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/4467 Dated 25/03/2025 Pymt Mode: CREDIT

IRN No 298fe946e82da0cef00ec0f2f9992e6323f6823e71f99eeb9a682a5b28

63749c

ACK No 172517115235633 Date: 25/03/2025

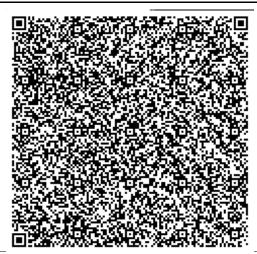
Buyer

SHYAM CASH AND CARRY MERTA

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A



Transporter RAJAWAT

Gr No Vehicle No

Delivery Station: MERTA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	TP Rate	Rate	GST %	Amount
1	DRY GRAPES SST /17/26	080620	6.00	60.00	285.00	271.43	5.00	16,285.80
		Total	6	60		Total		16,285.80
Other Charges					Other Ch	arges		79 90

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 79.90

 CGST TAX
 409.15

 SGST TAX
 409.15

 Net Amount
 17,184.00

Amount In Words Rupees Seventeen Thousand One Hundred Eighty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,365.80	409.15	409.15

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

