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/2967 Dated 28/10/2024

IRN No 66ef383902b6e152c33d25de486cb0708a7a6d248c7432ddf9f25c2d

3dd671c8

ACK No 172416115887890 Date: 28/10/2024

Buyer

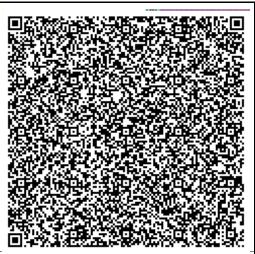
SANJAY TRADING CO.SHRI GANGANAGAR NEW

SHOP NO. 10Sri Ganganagar, L-BLOCK

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08MYMPK2733E1Z4 PAN No. **MYMPK2733E**



Transporter **TATIYA TRAVELS**

Gr No 15494

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker HARI OM KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|-------------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 204.76 | 5.00 | 10,238.00 |
| | BRI /74/72 | | | | | | |
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| | | Total | 5 | | Total | | 10,238.00 |
| Other Charges | | | Other Ch | | | 120.10 | |
| WAGES BARDANA | | | | CGST TAX 25 | | | 258.95 |

50.00 70.00

| Net Amount | 10.876.00 |
|---------------|-----------|
| SGST TAX | 258.95 |
| CGST TAX | 258.95 |
| Other Charges | 120.10 |
| | , |

Amount In Words Rupees Ten Thousand Eight Hundred Seventy 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% | 10,358.00 | 258.95 | 258.95 |

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

