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/3777 Dated 28/01/2025

IRN No f0c6ba8e81592d44f29d5c3d374aa884981a175a2055867b8370dfd9

c52c14bf

ACK No 172516723873033 Date: 28/01/2025

Buyer

## SHAYAM HOLESALE BHANDAR

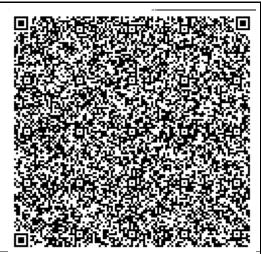
ADARSH COLONY NEAR DURGA MA, SURATGARH, SURATGARH, SURATGARH,

Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08AGQPM3888C1ZX PAN No. AGQPM3888C



Transporter **PARASAR** 

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | Rate   | GST<br>Rate | Amount    |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1             | DRY GRAPES           | 080620   | 5.00  | 60.00  | 219.05 | 5.00        | 13,143.00 |
|               | TRAY                 |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      |          |       |        |        |             |           |
|               |                      | Total    | 5     | 60     | Total  |             | 13,143.00 |
| Other Charges |                      |          |       |        | arges  |             | 59.84     |
| Other Charges |                      |          | CGSTT |        |        | 220.00      |           |

WAGES

60.00

**CGST TAX** 330.08 SGST TAX 330.08 **Net Amount** 13,863.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Three 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 13,203.00           | 330.08        | 330.08        |

## 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

