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/3585 Dated 15/01/2025 Pymt Mode: CREDIT

IRN No b3e09a71a02e40367d5c5fe85ebf857b2a2ea1752da03abf96374878

eefce1d9

ACK No 172516642935355 Date: 15/01/2025

Buyer

#### SHREE SHYAM TRADING COMPANY - PRATAPGADH

SHREE SHYAM TRADING COMPANYPLOT NO

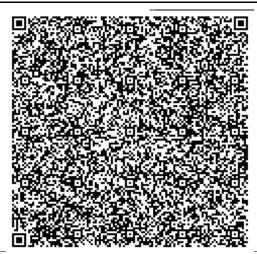
45SHOP NO 02Rundh Pratapgarh,

AJABGARH ROAD

**PRATAPGADH** Code: 08 Pin: **301027** State: Rajasthan

Phone:

GSTIN: 08FLGPM9743G1ZL PAN No. FLGPM9743G



Transporter **RAJ LAXMI** Gr No 72843

Vehicle No

Delivery Station: PRATAPGADH

Broker **ABHISHEK** 

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	195.24	5.00	7,809.60
	ABP 95/13						
2	DRY GRAPES	080620	2.00	20.00	214.29	5.00	4,285.80
	MCS 17/15						
		Total	6	60	Total		12,095.40
Other	Other Charges				arges		120.00

WAGES BARDANA 50.00 70.00

**CGST TAX** 305.39 305.39 SGST TAX **Net Amount** 12,826.00

Amount In Words Rupees Twelve Thousand Eight 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,215.40	305.39	305.39

#### 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

