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/1422 Pymt Mode: CREDIT Dated **20/07/2024**

IRN No d0ffa9d3b5ee811408683201c63a4e218425ee0092b6cac6d1a337c0

8d5978ca

ACK No 172415430645059 Date: 20/07/2024

Buyer

DH MART

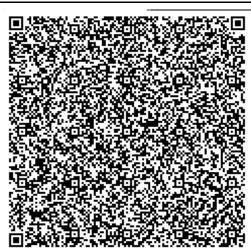
FIRST FLOORNEAR POST OFFICENeem Ka

Thana, KAPIL MANDI

Code: 08 **NEEM KA THANA** Pin: 332713 State: Rajasthan

Phone:

GSTIN: PAN No. AEAFS2588B 08AEAFS2588B1Z3



Transporter **JAIPUR NEEM KA THANA** Gr No

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker

	Diokei						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	180.95	5.00	1,809.50
	DHK 40/29						
2	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	PBM 47/63						
		Total	2	20	Total		4,285.70
Other	Other Charges						70.50
WAGES BARDANA				Other Charges CGST TAX			108.90
50.00	20.00			SGST TA	ΑX		108.90
ı				l			

Net Amount 4,574.00

Amount In Words Rupees Four Thousand Five Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,355.70	108.90	108.90

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

