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/4537 Pymt Mode: CREDIT Dated 29/02/2024

IRN No 49ba0601719862079e6d898df51eeb238ebfe040d440a331766498b8

State: Rajasthan

2591dcd0

ACK No 172414501081435 Date: 29/02/2024

Buyer

MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624**

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4

Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	71.00	157.14	5.00	11,156.94
	MBP 19/26						
		Total	7	71	Total		11,156.94
Other Charges				Other Ch	arges		69.72

WAGES BARDANA

50.00 20.00 **CGST TAX** 280.67 280.67 SGST TAX **Net Amount** 11,788.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty Eight 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%	11,226.94	280.67	280.67

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

