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/4450 Dated 23/02/2024 Pymt Mode: CREDIT

IRN No f4309b1fe0ac6ce7a8e9d28c26a6c95ee6d096daa8fd2a710d434ea6

ed8747f0

ACK No 172414462450000 Date: 23/02/2024

Buyer

SOHAN MAL SAGAR KUMAR - NAINWA

PLOT NO 1,3,4, IN FRONT OF GOVT SR

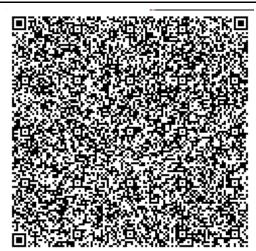
SEC SCHOOL, Nainwa, Bundi,

Rajasthan

NAINWA Code: 08 Pin: **323801** State: Rajasthan

Phone:

GSTIN: PAN No. ACEPJ3111D 08ACEPJ3111D1ZA



Transporter **JOSHI**

Gr No Vehicle No

Delivery Station: NAINWA

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	154.29	5.00	9,257.40
	Kbm 164/60						
		Total	6	60	Total	<u> </u>	9,257.40
Other Charges				Other Charges 119.72			

WAGES BARDANA

50.00 70.00 **CGST TAX** 234.44 SGST TAX 234.44 **Net Amount** 9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty 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%	9,377.40	234.44	234.44

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

