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

CREDIT Invoice No. SL/2074 Dated **07/09/2024** Pymt Mode:

IRN No 5c847110f0b59b89a9c905c0ba1479c9ff4dcf7e17ced50a85900fcd3

4fc611e

ACK No 172415749642967 Date: 07/09/2024

Buyer

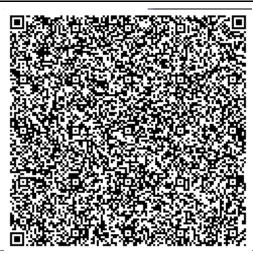
## **BHAIRAV TRADERS**

**VIJAYNAGAR** 

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter **DR ROADWAYS** 

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

			•			OOT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	181.90	5.00	10,914.00
	LHP /91						
2	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	SSP /92						
		Total	12	120	Total		21,199.80
Other Charges			Other Ch	arges		149.70	

WAGES BARDANA 100.00 50.00

**CGST TAX** 533.75 SGST TAX 533.75 **Net Amount** 22,417.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Seventeen 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%	21,349.80	533.75	533.75

## 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

