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/1457 Pymt Mode: CREDIT Dated **24/07/2024**

IRN No 879c94072cbfd88bf6d014f4a93cd6c5e7a843231b9a0faeeeb74ee7a

25430c4

ACK No 172415455288565 Date: 24/07/2024

Buyer

HITESH KUMAR VINOD KUMAR - BANSUR

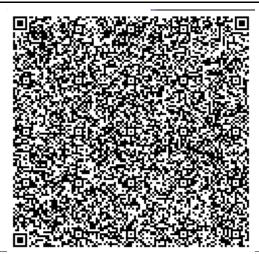
A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

BANSUR Code: 08 Pin: **301402** State: Rajasthan

Phone:

GSTIN: **08AHDPA8813B1ZV** PAN No. AHDPA8813B



Transporter **JAIPUR BANSUR**

Gr No Vehicle No

Delivery Station: KOTPUTLI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	BAA 32/48						
		Total	6	60	Total		11,142.60
Other Charges				Other Ch	arges		69.76

WAGES BARDANA

50.00 20.00 **CGST TAX** 280.32 SGST TAX 280.32 **Net Amount** 11,773.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Three 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%	11,212.60	280.32	280.32

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

