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

Pymt Mode: CREDIT Invoice No. SL/1237 Dated **02/07/2024**

IRN No d1244a2fdef8bd64831834fec6a6b9095f85b1a1a3ea27fa7189284d6

7612c60

ACK No 172415313532362 Date: 02/07/2024

Buyer

JAYANTI BAZAR

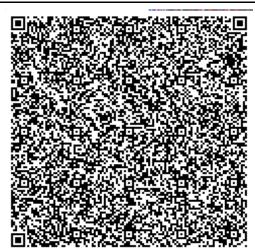
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 2.00 | 20.00 | 228.57 | 5.00 | 4,571.40 |
| | SMN 113/50 | | | | | | |
| 2 | DRY GRAPES | 080620 | 1.00 | 10.00 | 242.86 | 5.00 | 2,428.60 |
| | TRAY | | | | | | |
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| | | Total | 3 | 30 | Total | | 7,000.00 |
| Other Charges | | | | Other Ch | arges | | 70.48 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 176.76 SGST TAX 176.76 **Net Amount** 7,424.00

Amount In Words Rupees Seven Thousand Four Hundred Twenty 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% | 7,070.00 | 176.76 | 176.76 |

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

