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/4412 Dated 20/02/2024 Pymt Mode: CREDIT

IRN No 5a4b31904654a69869f3da5455a35e74646b98c54ce7e4dddbc340c

d0494a8e2

ACK No 172414439336155 Date: 20/02/2024

Buyer

GAPPU LAL MAHAVEER PRASAD & COMPANY

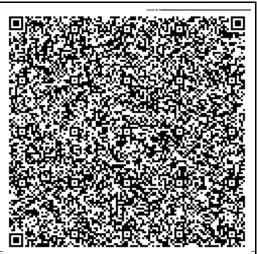
PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan,

Pin: **304021** Code: 08 **NIWAI** State: Rajasthan

Phone:

GSTIN: PAN No. ACMPJ4034H **08ACMPJ4034H1ZM**



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	157.14	5.00	18,856.80
	PBD 37/52						
		Total	12	120	Total		18,856.80
Other Charges					arges		240.36

WAGES BARDANA

100.00 140.00 **CGST TAX** 477.42 SGST TAX 477.42 **Net Amount** 20,052.00

Amount In Words Rupees Twenty Thousand Fifty Two 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		
080620	CGST 2.5%+SGST 2.5%	19,096.80	477.42	477.42

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

