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/1119 Dated 18/06/2024 Pymt Mode: CREDIT

IRN No f46192c43ea85eaa495c18ba8eb6efeea5282919fc6030e064a007c9d

ab2a860

ACK No 172415216466027 Date: 18/06/2024

Buyer

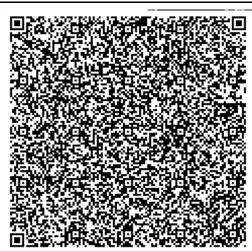
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
						Rate	
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	BCK /85/129						
		Total	6	60	Total		10,171.20
Other Charges					arges		120.24

WAGES BARDANA

50.00 70.00 **CGST TAX** 257.28 SGST TAX 257.28 **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,291.20	257.28	257.28

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

