TAX INVOICE Original

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/2633 Dated 10/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

BALAJI TRADERS DAUSA

NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker RAJESH JI JATWADA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|-------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES MMM /26/11 | 080620 | 11.00 | 110.00 | 193.33 | 5.00 | 21,266.30 |
| | | Total | 11 | 110 | Total | | 21,266.30 |
| Other Charges | | | | Other Ch | arges | | 240.38 |

Other Charges

WAGES BARDANA

100.00 140.00

Other Charges 240.38
CGST TAX 537.66
SGST TAX 537.66

Net Amount 22,582.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Eighty 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% | 21,506.30 | 537.66 | 537.66 |

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

