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/2217 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No c0f25cb8094aedd53b39babf98aab2a24bbcaf4e691a0347382dd049

58e73c8d

ACK No 172415821512207 Date: 18/09/2024

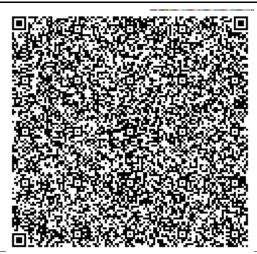
Buyer

Beena Business Centre 27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	149.52	5.00	8,971.20
	DMY 46/70						
		Total	6	60	Total		8,971.20
Other Charges				Other Ch	arges		75.48
WAGES BARDANA				CGST TAX			226.16

50.00 25.00 SGST TAX 226.16 **Net Amount** 9,499.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Nine 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%	9,046.20	226.16	226.16

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

