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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1382 Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 436138bebc53855cfbb73bc1fd4c4dfbf596898f1597164a66a5aedf5

67932f3

ACK No 172415397847237 Date: 15/07/2024

Buyer

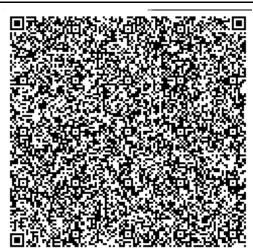
BABU LAL VIMAL KUMAR JAIN

,, MAIN MARKET, ,, KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter BALI

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker RAJIV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	193.33	5.00	11,599.80
	KBM 164/60						
2	DRY GRAPES	080620	6.00	60.00	324.76	5.00	19,485.60
	SCP /168/151						
		Total	12	120	Total		31,085.40
Other Charges			Other Ch	arges		140.32	

Other Charges

WAGES BARDANA 100.00 40.00

 Other Charges
 140.32

 CGST TAX
 780.64

 SGST TAX
 780.64

 Net Amount
 32,787.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Eighty Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	31,225.40	780.64	780.64

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

