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/1150** Dated **22/06/2024** Pymt Mode: **CREDIT**

IRN No ededd9354a2d5f8da8be201c5e3a47352254f6e82631410da289fc97

706b18cb

ACK No 172415243736205 Date: 22/06/2024

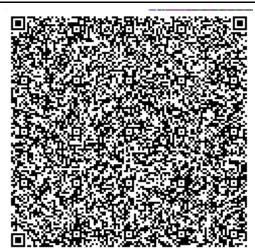
Buyer

PANKAJ TRADERS - MAHUA MAIN MARKETMAHWA, MAHWA

MAHUA Pin : 321608 State : Rajasthan Code : 08

Phone:

GSTIN: 08BGQPG2659J1ZW PAN No. BGQPG2659J



Transporter ROSHAN

Gr No Vehicle No

Delivery Station: MAHUA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	32.00	245.71	5.00	7,862.72
	PBM 52/76						
2	DRY GRAPES	080620	3.00	30.00	217.14	5.00	6,514.20
	BPB /75/54						
3	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
	BHN 79/61						
		Tatal	- 10	422	Tatal		04.000.50
		Total	12	122			24,262.52
Other Charges				Other Charges 240.			240.34

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.34

 CGST TAX
 612.57

 SGST TAX
 612.57

 Net Amount
 25,728.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Twenty Eight 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	24,502.52	612.57	612.57	

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

