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/2513 Pymt Mode: CREDIT Dated **04/10/2024**

IRN No 06d5c07b42cd16576146b77d965905c11eccbb16b584e8af3393168

59b3cf256

ACK No 172415941978754 Date: 04/10/2024

Buyer

AADINATH TRADING COMPANY BARMER

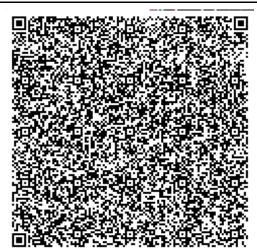
RAI CONOLY, RAI COLONY, BARMER,

Barmer, Rajasthan,

Code: 08 **BARMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. AALHB1854J 08AALHB1854J1Z5



Transporter **NIRMAL**

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	154.29	5.00	9,257.40
	BSP 64/6						
		Total	6		Total		9,257.40
Other Charges				Other Ch	arges		74.98

WAGES BARDANA

50.00 25.00

233.31
233.31
74.98

Amount In Words Rupees Nine Thousand Seven 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%	9,332.40	233.31	233.31

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

