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/2216 Dated **18/09/2024** Pymt Mode: CREDIT

IRN No a27f7c113a730936e08fdaea3f6284a9504e04b64ca4cf4d4ade7d958

57a47f5

ACK No 172415821499243 Date: 18/09/2024

Buyer

KALU RAM KANHAIYA LAL

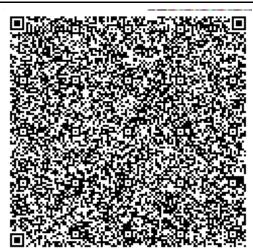
KANKWARI BAZAR, RAJGARH, RAJGARH,

Alwar, Rajasthan

Code: 08 **RAJGADH** Pin: **301408** State: Rajasthan

Phone:

GSTIN: PAN No. AFLPG1248J 08BOSPG3733H2ZO



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	190.48	5.00	9,524.00
	BPG 96/144						
		Total	5	50	Total		9,524.00
Other Charges			Other Ch	arges		75.04	

WAGES BARDANA

50.00 25.00

Net Amount	10,079.00
SGST TAX	239.98
CGST TAX	239.98
Other Charges	75.04

Amount In Words Rupees Ten Thousand Seventy 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%	9,599.00	239.98	239.98

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

