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/1243 Pymt Mode: CREDIT Dated **02/07/2024**

IRN No 5fc4ec7555032891d3d9299026033c86da4999bf89c5da388813d9a1

d1c03421

ACK No 172415321036216 Date: 03/07/2024

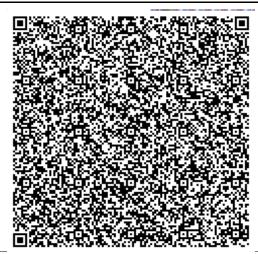
Buyer

MAYUR COMUNICATION BAGRU

Pin: **303007** Code: 08 **BAGRU** State: Rajasthan

Phone:

GSTIN: **08AFBPT9778G1ZQ** PAN No. AFBPT9778G



Transporter **BAGRU GOLDEN**

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
2	DRY GRAPES	080620	2.00	20.00	228.57	5.00	4,571.40
		Total	5	50	Total		11,571.30
Other Charges			Other Ch			69.62	

WAGES BARDANA 50.00 20.00

CGST TAX 291.04 291.04 SGST TAX **Net Amount** 12,223.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty Three 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%	11,641.30	291.04	291.04

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

