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/1360** Dated **12/07/2024** Pymt Mode: **CREDIT**

IRN No ddf039aaa9644a2f4d3c73ede59bff32dbf94e768ebd26a1b5b9c05e0

941949d

ACK No 172415384621286 Date: 12/07/2024

Buyer

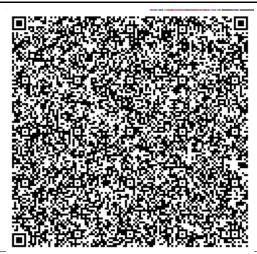
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	200.95	5.00	24,114.00
	SAC 22/26						
		Total	12	120	Total		24,114.00
Other Charges				Other Ch	arges		149.80

Other Charges

WAGES BARDANA 100.00 50.00 Other Charges 149.80
CGST TAX 606.60
SGST TAX 606.60

Net Amount 25,477.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,264.00	606.60	606.60

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

