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/2390 Dated 28/09/2024 Pymt Mode: CREDIT

IRN No 110e8dd5e515e4b01e2cbb0301fda4f6e7eee14b758cfa36c58596d0

e5f032da

ACK No 172415893397207 Date: 28/09/2024

Buyer

PRADEEP AGENCY - BEHROAD

MAIN BAZARBEHROR, BEHROR

BAHROAD Code: 08 Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08BUUPB7077B1ZF PAN No. BUUPB7077B



Transporter **BANSAL** Gr No 110153063

Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GPP 27/40	080620	12.00	120.00	212.38	5.00	25,485.60
		Total	12	120	Total		25,485.60
Other Charges				Other Ch	arges		149.62

WAGES BARDANA 100.00 50.00

CGST TAX 640.89 640.89 SGST TAX **Net Amount** 26,917.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Seventeen 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%	25,635.60	640.89	640.89

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

