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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1536 Dated 02/08/2024 Pymt Mode: CREDIT

IRN No ec4f8b5bce243b065e8483c0bbe782861b51636bfe074c50529adfd9

a1cbf2bd

ACK No 172415517212734 Date: 02/08/2024

Buyer

MAHESH KUMAR TANISH KUMAR - KOTA

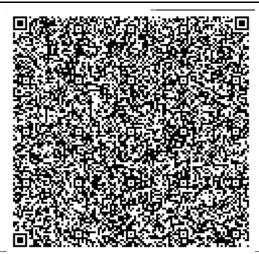
Ajay MarketShop No. 3, House No.68Old Dhan Mandi, Agrasen

Market

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABKPL9363L1ZX PAN No. ABKPL9363L



Transporter BRAJESH08BAGPS7439Q1ZO

Gr No Vehicle No

Delivery Station: KOTA

Broker **M P BANNA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	BLN 48/59A						
		Total	6	60	Total		10,114.20
Other Charges				Other Ch	narges		75.34

Other Charges

WAGES BARDANA

50.00 25.00

Net Amount	10,699.00
SGST TAX	254.73
CGST TAX	254.73
Other Charges	75.34

Amount In Words Rupees Ten Thousand Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,189.20	254.73	254.73	

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

