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

Dated 10/10/2024 Invoice No. SL/2622 Pymt Mode: CREDIT

IRN No 99d03ae5021a18e1542fc8f1401579898eb20aba717434cb01dd9b59

2040a031

ACK No 172415987432658 Date: 10/10/2024

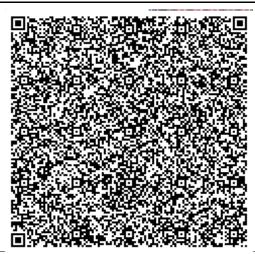
Buyer

M M MARKETING - PAWTA **BHONAWAS ROADKESHAV COLONYPAOTA, NEAR SANI MANDIR**

Code: 08 **PAWTA** Pin: 303106 State: Rajasthan

Phone:

GSTIN: 08BPDPG1567D1Z6 PAN No. BPDPG1567D



Transporter **RAM LAKHAN**

Gr No Vehicle No

Delivery Station: PAWTA

ABHISHEK Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	IVB 73/106						
		Total	3	30	Total		6,285.60
Other Charges					arges		120.12

WAGES BARDANA 50.00 70.00

CGST TAX 160.14 SGST TAX 160.14 **Net Amount** 6,726.00

Amount In Words Rupees Six Thousand Seven Hundred Twenty Six 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%	6,405.60	160.14	160.14	

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

