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/2742 Pymt Mode: CREDIT Dated **16/10/2024**

IRN No 8e655d2bd967103dd7a88c3560a3ec7e656b95c9964b968bd4f0f53d

424d2765

ACK No 172416028041765 Date: 16/10/2024

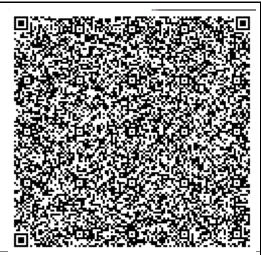
Buyer

RAM NARAYAN MAHESH CHAND - BIDIYAD

BIDIYAD Code: 08 Pin: 341542 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPR2616M **08ABZPR2616M1ZS**



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: BIDIYAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	280.95	5.00	8,428.50
	BMD 56/60						
		T			T		0.400.50
		Total	3		Total		8,428.50
Other Charges				Other Ch			120.08
WAGES BARDANA				CGST TAX			213.71

50.00 70.00 SGST TAX 213.71 **Net Amount** 8,976.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy 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%	8,548.50	213.71	213.71

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

