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/295** Dated **16/04/2024** Pymt Mode: **CREDIT**

IRN No 3e6787752baf0d4c8894906eff7468b3f61f688f68a615aa27b208143c

317d70

ACK No 172414810534930 Date: 16/04/2024

Buyer

MAHAVEER BROTHERS - BALOTRA

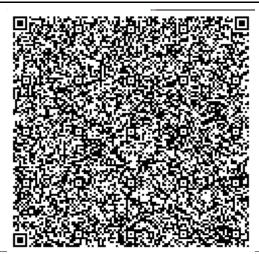
G-4 MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra,

Barmer, Rajasthan

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C



Transporter NIRMAL

Gr No Vehicle No

Delivery Station: BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	MDM 42/61						
		Total	6		Total		10,342.80
Other Charges			Other Ch	arges		69.56	

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.56

 CGST TAX
 260.32

 SGST TAX
 260.32

 Net Amount
 10.933.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty Three 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%	10,412.80	260.32	260.32

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

