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/2713 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No ba332ed3146f0346f7d20523902bd5b5e424235a167ebcb737bf5c01

8596f92c

ACK No 172416020057803 Date: 15/10/2024

Buyer

RAGHAV BIG BAZAAR

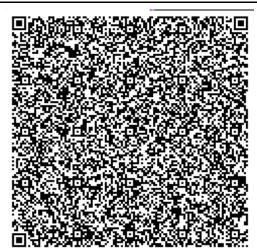
PREM TOWER1ST FLOORGangapur City,

NEHAR ROAD

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F



Transporter **JAI JAGDAMBA**

Gr No Vehicle No

Delivery Station: GANGAPUR

Broker **CHETAN GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	BRI 39						
		Total	6		Total		12,857.40
Other Charges				Other Ch	arges		119.72

WAGES BARDANA

50.00 70.00 **CGST TAX** 324.44 SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	12,977.40	324.44	324.44

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

