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/436 Pymt Mode: CREDIT Dated **25/04/2024**

IRN No 6b62794353bcba7200ea58089680b9cdb6ec330997910b4306a70eb

8553ee298

ACK No 172414863683180 Date: 25/04/2024

Buyer

RAMBILAS MATHURA LAL COMPANY - BHILWARA

22BHILWARA, SADAR BAZAR

BHILWADA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AAJFR9404Q 08AAJFR9404Q1ZF



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	53.50	190.48	5.00	10,190.68
	RSS 26/38						
		Total	6	53.500	Total		10,190.68
Other Charges				Other Ch			119.78

WAGES BARDANA 50.00 70.00

CGST TAX 257.77 SGST TAX 257.77 **Net Amount** 10,826.00

Amount In Words Rupees Ten Thousand Eight 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 Assessa Value		sessable CGST Value	
080620	CGST 2.5%+SGST 2.5%	10,310.68	257.77	257.77

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

