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

Pymt Mode: CREDIT Invoice No. SL/729 Dated 15/05/2024

IRN No f85b003e3db442a16b4ed3dc7918affe8f793ffbb2483998f9a6da3b4a

0f5a07

ACK No 172414997289436 Date: 15/05/2024

Buyer

VISHNU TRADING COMPANY

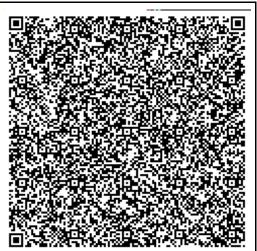
SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIYA Code: 08 Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AGEPM3915G1ZH PAN No. AGEPM3915G



Transporter **NAGORI**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MHH 68/95	080620	12.00	120.00	171.43	5.00	20,571.60
		Total	12	120	Total		20,571.60
Other Charges					arges		139.82

WAGES BARDANA

100.00 40.00 **CGST TAX** 517.79 SGST TAX 517.79 **Net Amount** 21,747.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Forty Seven 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		SGST Value	
080620	CGST 2.5%+SGST 2.5%	20,711.60	517.79	517.79	

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

