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

Dated 17/06/2024 Invoice No. SL/1116 Pymt Mode: CREDIT

IRN No 03a1098fa35c6860848714ca282f60d65625506b04f54b838839a19de

90a30c3

ACK No 172415215543790 Date: 18/06/2024

Buyer

VISHNU TRADING COMPANY

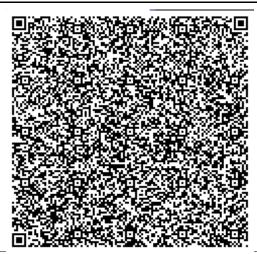
SBJI MANDISAWAI MADHOPUR, SAWAI

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	080620	12.00	120.00	169.52	5.00	20,342.40
	BHN 80/61						
		Total	12	120	Total		20,342.40
Other Charges					arges		240.48

WAGES BARDANA

100.00 140.00 **CGST TAX** 514.56 SGST TAX 514.56 **Net Amount** 21,612.00

Amount In Words Rupees Twenty One Thousand Six Hundred Twelve 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%	20,582.40	514.56	514.56

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

