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/1399 Pymt Mode: CREDIT Dated 17/07/2024

IRN No c653c7ed8b621aa649ac5d5d122c96959be84ad3e794029e7ebfba5

737fb756a

ACK No 172415410085408 Date: 17/07/2024

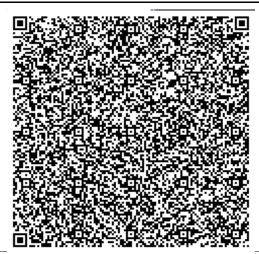
Buyer

RAJ TRADERS

Pin: **335701** Code: 08 **ANUPGARH** State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	285.71	5.00	2,857.10
	HTR /50						
2	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	MMM 60/69						
		Total	2	20	Total		5,333.30
		TULAT	2				
Other Charges			Other Ch			69.52	
MACEC DADDAMA			CGST TAX 135.00				

WAGES BARDANA 50.00 20.00

135.09 CGST TAX SGST TAX 135.09 **Net Amount** 5,673.00

Amount In Words Rupees Five Thousand Six Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,403.30	135.09	135.09

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

