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/2161 Dated **14/09/2024** Pymt Mode: CREDIT

IRN No 296495a404b93c4da9f90a41617420d6627bccca4065e5ed62579a3c

95dd16e3

ACK No 172415798632393 Date: 14/09/2024

Buyer

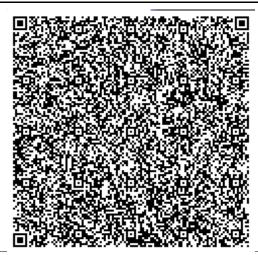
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08AADFM6980E1Z4 PAN No. AADFM6980E



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SSP /92						
2	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	SGH /97						
		Total	12		Total		20,857.20
Other Charges				Other Ch	arges		150.42

WAGES BARDANA 100.00 50.00

CGST TAX 525.19 SGST TAX 525.19 **Net Amount** 22,058.00

Amount In Words Rupees Twenty Two Thousand Fifty Eight 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%	21,007.20	525.19	525.19

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

