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/1594 Dated 06/08/2024

IRN No

ACK No Date:

Buyer

JAI MAA AGENCIE ANUPGARH

Transporter **PARASAR**

Gr No

Broker

Vehicle No Pin: Code: 08 **ANUPGARH** State: Rajasthan

Delivery Station: ANOOPGADH Phone:

GSTIN: PAN No. APVPB8054K **08APVPB8054K1ZB**

PRASHANT JI BROKER

GST **HSN** Code SNo. Qty Amount Description Of Goods Weight Rate Rate

		Total	3	30	Total		5,428.50
	SB 48/34						
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50

Other Charges

WAGES BARDANA

50.00 25.00 Other Charges 75.32 **CGST TAX** 137.59 SGST TAX 137.59 **Net Amount**

Amount In Words Rupees Five Thousand Seven Hundred Seventy Nine 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%	5,503.50	137.59	137.59

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



Authorised Signatory

5,779.00