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/1834 Pymt Mode: CREDIT Dated 22/08/2024

IRN No 8c1d7536fccfa52d7343834203589b5e5296254acf851a6b6c8c42a5d

87818da

ACK No 172415636737338 Date: 22/08/2024

Buyer

NEHA TRADERS

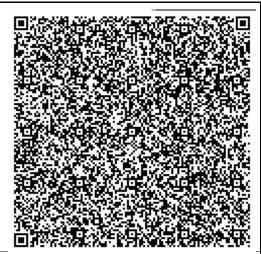
MAIN MARKET, RAJGARH, Alwar,

Rajasthan

RAJGADH Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
		Total	6	60	Total		9,600.00
Other Charges					Other Charges		75.24
Other Onlarges							044.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 241.88 241.88 SGST TAX **Net Amount** 10,159.00

Amount In Words Rupees Ten Thousand One Hundred Fifty 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%	9,675.00	241.88	241.88

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

