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/1183 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 52686ffc984b6ebd32440ece8ff39b23b86467a3ad7983618bb0f9814

9962414

ACK No 172415260984298 Date: 25/06/2024

Buyer

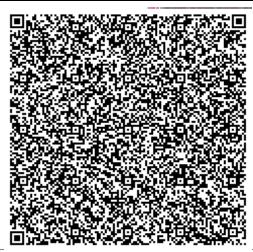
MAJEESA TRADING COMPANY JODHPUR

76MANDORE MANDI, SHRI RAM MARKET

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L



Transporter KIRAN (08AANPI3648B3ZQ) Gr No

Vehicle No

Delivery Station: JODHPUR

Broker **SHARWAN MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	163.81	5.00	9,828.60
	TRAY						
		Total	5		Total	,	9,828.60
Other Charges				Other Ch			50.46
WAGES			CGST TAX			246.97	

50.00

SGST TAX 246.97 **Net Amount** 10,373.00

Amount In Words Rupees Ten Thousand Three 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%	9,878.60	246.97	246.97

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

