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/1438 Pymt Mode: CREDIT Dated 23/07/2024

IRN No 09af1138d212dee666e969f30405d2ed230f6bd82a8188a7bf070651b

ac5ab78

ACK No 172415446926645 Date: 23/07/2024

Buyer

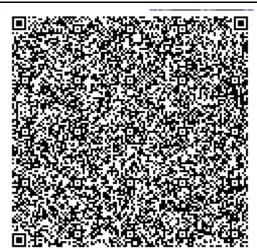
SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan

Code: 08 **VIJAYNAGAR** Pin: 305624 State: Rajasthan

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C



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	174.29	5.00	10,457.40
	MSB 40/62						
		Total	6	60	Total		10,457.40
Other Charges				Other Ch	arges		70.22

WAGES BARDANA

50.00 20.00 **CGST TAX** 263.19 263.19 SGST TAX **Net Amount**

Amount In Words Rupees Eleven Thousand Fifty Four 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%	10,527.40	263.19	263.19

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



11,054.00