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/2786 Pymt Mode: CREDIT Dated 17/10/2024

IRN No 9ce6746295a65fa79df8b94848cc43c365e279dab9b061db45a0a936 b3491c3c

ACK No 172416037426649 Date: 17/10/2024

Buyer

BALAJI STORE

VIVEKANAND

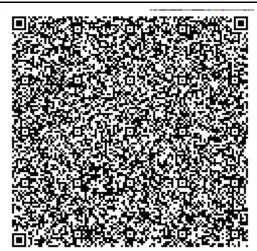
VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. AMLPS6407L 08AMLPS6407L1ZF



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	18.00	180.00	233.33	5.00	41,999.40	
	JSP /54/41						•	
		Total	18		Total		41,999.40	
Other Charges				Other Ch			450.12	

WAGES BARDANA

300.00 150.00 **CGST TAX** 1,061.24 SGST TAX 1,061.24 **Net Amount** 44,572.00

Amount In Words Rupees Forty Four Thousand Five Hundred Seventy Two 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%	42,449.40	1,061.24	1,061.24

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

