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/904 Pymt Mode: CREDIT Dated **31/05/2024**

IRN No da67d5e16ea6e314d32d5749db39ba59135ee8d451e5bec8b619e9e

7f7c3ea28

ACK No 172415097436881 Date: 31/05/2024

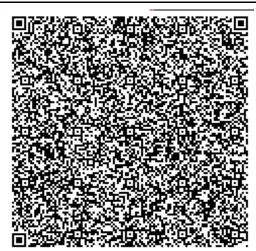
Buyer

VISHNU TRADING COMPANY - BANDIKUI

BANDIKUI Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: PAN No. ALCPM7114Q 08ALCPM7114Q1ZO



Transporter **BALI**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	ALS 51/35						
		Total	6		Total		10,342.80
Other Charges					arges		69.56

WAGES BARDANA 50.00 20.00

CGST TAX 260.32 260.32 SGST TAX **Net Amount** 10,933.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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%	10,412.80	260.32	260.32

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

