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/4772 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No e1c211f50760ad174aaffc70ebbf2438f97e14dd2a3878802bb037057

bd4ff0c

ACK No 172414631393662 Date: 19/03/2024

Buyer

KANHAIYA LAL KAILASH CHAND REWARI

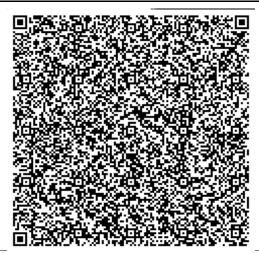
KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana

Code: 06 **REWARI** Pin: 123401 State: Haryana

Phone:

GSTIN: PAN No. BIQPP5954B 06BIQPP5954B1ZZ



Transporter **NEW BANSAL**

Gr No Vehicle No

Delivery Station: **REWADI**

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	100.00	219.05	5.00	21,905.00
	KSK 149						
2	DRY GRAPES	080620	5.00	50.00	209.52	5.00	10,476.00
	HVM 303						
		Total	15	150	Total		32,381.00
Other Charges				Other Ch	arges		150.45

WAGES

150.00

IGST TAX 1,626.55

Net Amount 34,158.00

Amount In Words Rupees Thirty Four Thousand One Hundred Fifty Eight 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	IGST Value
080620	IGST 5.0%	32,531.00	1,626.55

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

