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/3014 Pymt Mode: CREDIT Dated **06/11/2024**

IRN No 7090e37990ef98ee2785a371a5b4f51614b4a56a7049d07360176358

8231738a

ACK No 172416165052648 Date: 06/11/2024

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

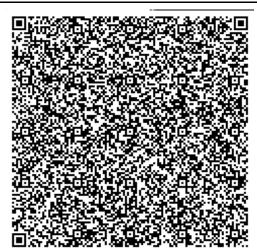
SADAR BAZARSHOP NO-OChomu, SADAR

BAZAR

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	160.00	179.05	5.00	28,648.00
	MSH 60/45						
2	DRY GRAPES	080620	1.00	7.50	179.05	5.00	1,342.88
	MSH 45						
3	DRY GRAPES	080620	1.00	7.00	179.05	5.00	1,253.35
	MSH 45						
		Total	18	174.500			31,244.23
Other Charges				Other Charges 359.57			
WAGES BARDANA				CGST TAX 790.10			

150.00 210.00 SGST TAX 790.10 **Net Amount** 33,184.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty 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		
080620	CGST 2.5%+SGST 2.5%	31,604.23	790.10	790.10

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

