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/541 Pymt Mode: CREDIT Dated **03/05/2024**

IRN No 9ea9d5bfcdf3cc62337781a73d701de90298ccc2f3056032b509f352f

2329042

ACK No 172414918574180 Date: 03/05/2024

Buyer

MAYUR TRADERS

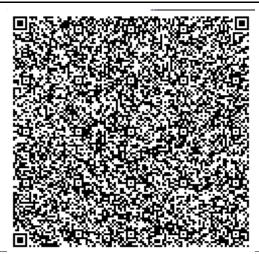
SADAR BAZARSADAR BAZAR, NEAR BUS

STAND

BEGU Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: 08AFBPL7623J1ZB PAN No. AFBPL7623J



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: BEGU

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	155.24	5.00	9,314.40
	DKT /29						
		Total	6		Total	·	9,314.40
Other Charges					arges		70.38

WAGES BARDANA

50.00 20.00 **CGST TAX** 234.61 234.61 SGST TAX **Net Amount** 9,854.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,384.40	234.61	234.61

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

