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/2861 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No e8d7b4517ebec50cc8b68d6e452c3c132623b5255c8bd2a8cecc284

c7bae445e

ACK No 172416063693602 Date: 21/10/2024

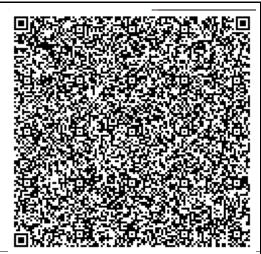
Buyer

RADHEY SHYAM SACHIN KUMAR - TONK

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0036J



Transporter **SHIVRAJ GOLDEN**

Gr No 68448

Vehicle No

Delivery Station: TONK

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	BHB 10/15						•
		Total	6		Total		10,571.40 120.00
Other Charges					Other Charges		
WAGES	BARDANA			CGST TA			267.29
50.00	70.00			SGST TA	λX		267.29

Net Amount 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.40	267.29	267.29	

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

