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/4388 Pymt Mode: CREDIT Dated 19/02/2024

IRN No 04833ff79288a18b4c567354bdffef74a4bb1dbb5808d0717f1ded5bb

16ee6b0

ACK No 172414434563091 Date: 19/02/2024

Buyer

MAYUR TRADERS

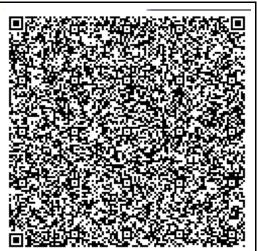
SADAR BAZARSADAR BAZAR, NEAR BUS

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	133.33	5.00	7,999.80
	ABS 62/93						
		Total	6		Total		7,999.80
Other Charges				Other Ch	arges		120.20

WAGES BARDANA

50.00 70.00 **CGST TAX** 203.00 203.00 SGST TAX **Net Amount** 8,526.00

Amount In Words Rupees Eight Thousand Five 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%	8,119.80	203.00	203.00

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

