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/1490 Pymt Mode: CREDIT Dated 29/07/2024

IRN No 129f490b41215aeb29f31f268d26026964ee03c363bdeca826774965e

d001e6a

ACK No 172415486414012 Date: 29/07/2024

Buyer

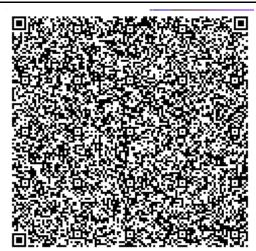
VIKRAM TRADING COMPANY

03DHORIMANA, MAIN BAZAR

DHORI MANNA Code: 08 Pin: **344704** State: Rajasthan

Phone:

GSTIN: 08GDJPK8006E1ZI PAN No. GDJPK8006E



Transporter **JAKHAD TRAVELS**

Gr No Vehicle No

Delivery Station: DHORI MANNA

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	147.62	5.00	7,085.76
	TRAY						
		Total	4	48	Total		7,085.76
Other Charges				Other Ch			95.20
HACEG DADDAMA				CGST TAX			170 52

WAGES BARDANA 70.00 25.00

179.52 CGST TAX SGST TAX 179.52 **Net Amount** 7,540.00

Amount In Words Rupees Seven Thousand Five Hundred Forty 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%	7,180.76	179.52	179.52

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

