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/3043 Pymt Mode: CREDIT Dated **08/11/2024**

IRN No b62b41dfb6e66f4395859faac9fd8f4a1bb6d06bf020d299af14995635

46efbd

ACK No 172416183827790 Date: 08/11/2024

Buyer

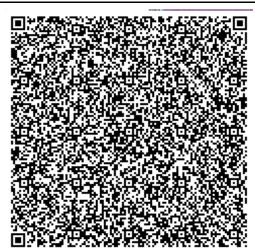
SUNIL KUMAR UDAIRAM

OSOJAT CITY, SOJAT ROAD

SOJAT ROAD Code: 08 Pin: **306103** State: Rajasthan

Phone:

GSTIN: PAN No. 8AAXPG4211 08AAXPG4211G1ZP



Transporter **SHRI RAM**

Gr No Vehicle No

Delivery Station: SOJAT ROAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.50	223.81	5.00	12,645.27
	SCP /18						
		Tatal		FC F00	Tatal		10.045.07
		Total	6	56.500			12,645.27
Other Charges				Other Ch			120.47
			CCCTT/	· V		210 12	

WAGES BARDANA 50.00 70.00

319.13 CGST TAX SGST TAX 319.13 **Net Amount** 13,404.00

Amount In Words Rupees Thirteen Thousand Four Hundred 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%	12,765.27	319.13	319.13

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

