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/103 Pymt Mode: CREDIT Dated **06/04/2024**

IRN No 48f9461a71550a753187bd62875149c8b72f8e7705553a243e08147c

452efe72

ACK No 172414749939068 Date: 06/04/2024

Buyer

MAHAVEER BROTHERS - BALOTRA

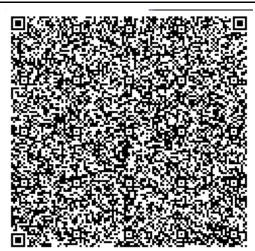
G-4 MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra,

Barmer, Rajasthan

Code: 08 **BALOTRA** Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C



Transporter **NIRMAL**

Gr No Vehicle No

Delivery Station: BALOTRA

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	185.71	5.00	12,999.70
	SVS 46/35						
		Total	7	70	Total	<u> </u>	12,999.70
Other Charges				Other Ch	arges		69.82

WAGES BARDANA

50.00 20.00 **CGST TAX** 326.74 SGST TAX 326.74 **Net Amount** 13,723.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Three 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%	13,069.70	326.74	326.74

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

