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

Pymt Mode: CREDIT Invoice No. SL/2117 Dated **11/09/2024**

IRN No f79eb837d3f4c275d45aa9fec27c19f297e9009d49be1770ffac1e1ae4

ea04b4

ACK No 172415777272840 Date: 11/09/2024

Buyer

MAHENDRA TRADING COMPANY- DEVGADH

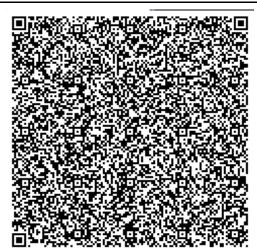
NEAR KOTWALI CHABUTRAM/S MAHENDRA TRADING COMPANY1/2 228DEOGARH,

SADAR BAZAR

DEVGADH Code: 08 Pin: **313331** State: Rajasthan

Phone:

GSTIN: 08AXZPP0833E1Z3 PAN No. **AXZPP0833E**



Transporter KAMAL GOODS (08AHKPM8571D Gr No

Vehicle No

Delivery Station: **DEVGADH**

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BPI /66						
		Total	6	60	Total		9,714.00
Other Charges					arges		74.54

WAGES BARDANA

50.00 25.00

10,278.00
244.73
244.73
74.54

Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73

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

