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/2582 Pymt Mode: CREDIT Dated **08/10/2024**

IRN No 55e40ea1bd6459926235eb3798e186c3ac85d776eab8010c4ae6082

d378e46c6

ACK No 172415972902719 Date: 08/10/2024

Buyer

JAYANTI BAZAR

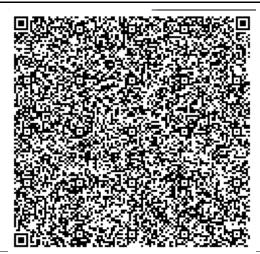
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	24.00	223.81	5.00	5,371.44
	TRAY						
2	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	TRAY						
		Total	3		Total		7,752.44
Other	Charges	Other Ch	arges		75.18		

WAGES BARDANA

50.00 25.00

Net Amount	8,219.00
SGST TAX	195.69
CGST TAX	195.69
Other Charges	75.18

Amount In Words Rupees Eight Thousand Two Hundred Nineteen 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%	7,827.44	195.69	195.69

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

