TAX INVOICE Original

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/476 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No efe6aa2ec85b99f894ce130e157af71e4e9e94d8b449a273056bec247

7e8f849

ACK No 172414891489037 Date: 30/04/2024

Buyer

SANJAY KUMAR SUNIL KUMAR - RAJGADH

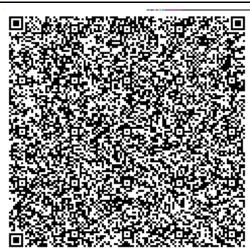
.RAJGARH, CHOPAR BAZAR, MAIN

MARKET

RAJGADH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCYPK1758F1Z2



Transporter **OM**

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES RAB 13/19	080620	6.00	60.00	185.71	5.00	11,142.60
	10.0 20, 20						
		Tatal		60	Tatal		11 140 00
Othor	Charnes	Total	6	Other Ch	Total		11,142.60 69.76

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.76

 CGST TAX
 280.32

 SGST TAX
 280.32

 Net Amount
 11,773.00

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,212.60	280.32	280.32

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

