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/4411 Pymt Mode: CREDIT Dated 20/02/2024

IRN No 1d8c20064ee6a18629e7d74c356935e8ba87d876fd62f0859ec3cc82

ba04b227

ACK No 172414439316568 Date: 20/02/2024

Buyer

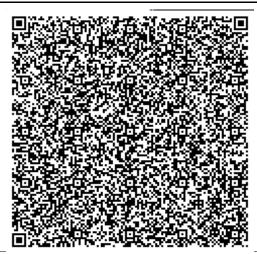
SHEDMAL GULJARI LAL SAHJAHAPUR

SEDH MAL GULZARI LAL, MAIN BAZAR, SHAHJAHANPUR, SHAHJAHANPUR, NEEMRANA, Alwar, Rajasthan

Code: 08 **SAHAJAPUR** Pin: **301706** State: Rajasthan

Phone:

GSTIN: 08ABIPG0848H1ZP PAN No. ABIPG0848H



Transporter **PRIYANKA**

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK**

		T					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	266.67	5.00	8,000.10
	PGJ /93/95						
		Total	3	30	Total	l.	8,000.10
Other Charges					arges		119.90

WAGES BARDANA

50.00 70.00

		,
Other Ch	arges	119.90
CGST TA	λX	203.00
SGST TA	λX	203.00

Net Amount 8,526.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty Six 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%	8,120.10	203.00	203.00

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

