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

Dated 21/10/2024 Invoice No. SL/2863 Pymt Mode: CREDIT

IRN No 7c4c069651dd023e04c7b7eb65e20384d0edf431a7eb9149502b2afd

f8f528f1

ACK No 172416063709417 Date: 21/10/2024

Buyer

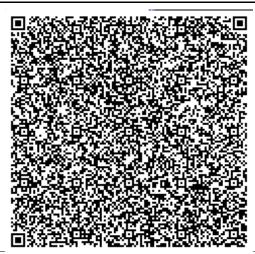
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter HARIOM TRANSPORT Gr No 20116961

Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	190.48	5.00	9,143.04
	TRAY						·
		Total	4	48	Total		9,143.04
				Other Ch			120.00
Other Charges WAGES BARDANA					CGST TAX		
50.00 70.00				SGST TAX			231.58 231.58
30.00 /0.00				No. 1	201.00		

Net Amount 9,726.00

Amount In Words Rupees Nine Thousand Seven 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%	9,263.04	231.58	231.58

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

