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/1322 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No

11331c6c758ed247b41b7b6ebcd8c0aedf1bff9a374f9cbaf43b49d69

4faf505

ACK No 172415363481993 Date: 09/07/2024

Buyer

MAHESH CHAND SURESH KUMAR

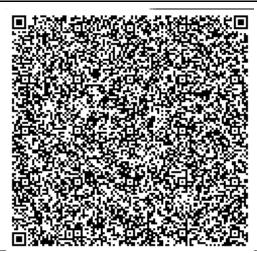
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AAYPA6161A **08AAYPA6161A1ZT**



Transporter

Gr No

Vehicle No SHIV POOJA PAR

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	18.00	219.05	5.00	3,942.90
	MSM 83/6						
		Total	2	10	Total		3,942.90
Other Charges				Other Ch			-0.04
				CGST TAX			98.57
					SGST TAX		98.57
				Net Amount			4,140.00

Amount In Words Rupees Four Thousand One Hundred Forty 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%	3,942.90	98.57	98.57

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

