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/326 Pymt Mode: CREDIT Dated 17/04/2024

IRN No d5206355dd4876cafb51138bd8e42b6cb5afa0ffbc86d8b8edc75ce1

1e15659f

ACK No Date: 17/04/2024 172414816407319

Buyer

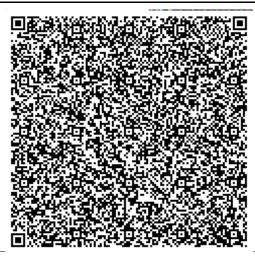
BHAIRAV TRADERS

VIJAYNAGAR

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

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	176.19	5.00	21,142.80
	INR 42/64						
		Total	12	120	Total		21,142.80
Other Charges					arges		240.06

WAGES BARDANA 100.00 140.00

CGST TAX 534.57 SGST TAX 534.57 **Net Amount** 22,452.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Two 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%	21,382.80	534.57	534.57	

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

