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/2177 Dated 16/09/2024 Pymt Mode: CREDIT

IRN No ee33d1d8739d956057c29bc1ddef53b42335af6c4b2721bd7bddcd0f

bef0ef01

ACK No 172415808117395 Date: 16/09/2024

Buyer

BANSIDHAR VINOD KUMAR - NIWAI

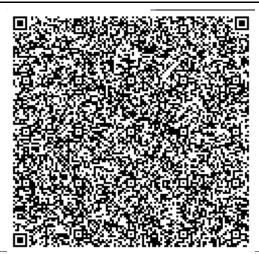
BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

Code: 08 **NIWAI** Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. ACXPJ9311N 08ACXPJ9311N1ZS



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	AAM /144/55						
		Total	6		Total		12,571.20
Other Charges			Other Ch	arges		75.48	
			CCCTT/	١٧		216 16	

WAGES BARDANA 50.00 25.00

CGST TAX 316.16 SGST TAX 316.16 **Net Amount** 13,279.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Nine 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%	12,646.20	316.16	316.16

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

