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/828 Dated 22/05/2024 Pymt Mode: CREDIT

IRN No 59e87f38493aa1cb6ef1231c7c3895e6f651f0915b36626d56f24967b

bb70d4c

ACK No 172415038713172 Date: 22/05/2024

Buyer

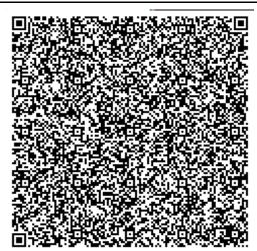
JAYANTI BAZAR

NEAR BANK OF BARODA, MAIN ROAD, BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	233.33	5.00	2,333.30
	TRAY						
2	DRY GRAPES	080620	2.00	20.00	223.81	5.00	4,476.20
	SMN 113/50						
		Total	•	20	Total		6,809.50
		Total	3	30			
Other Charges			Other Ch			69.52	
WAGES PARRAMS			CCCTTAV			171 00	

WAGES BARDANA

50.00 20.00 **CGST TAX** 171.99 SGST TAX 171.99 **Net Amount**

Amount In Words Rupees Seven Thousand Two Hundred Twenty Three 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%	6,879.50	171.99	171.99

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



7,223.00