TAX INVOICE Original

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/3151 Dated 25/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

A B TRADERS - NEEMUCH

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Vehicle No

Delivery Station: NEEMUCH

NEEMUCH Pin: State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23CHAPG2790L1ZD

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SAU 94	080620	14.00	140.00	202.86	5.00	28,400.40
	Ohamas	Total	14	140	Total		28,400.40

Other Charges

BARDANA WAGES

100.00 140.00

Other Charges 239.58 IGST TAX 1,432.02

Net Amount 30,072.00

Amount In Words Rupees Thirty Thousand Seventy 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	IGST Value
080620	IGST 5.0%	28,640.40	1,432.02

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

