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

Pymt Mode: CREDIT Invoice No. SL/2833 Dated 19/10/2024

IRN No d71de2885845ea12891bbae288ea59b6b838a79406fc6825feacc32a

2b03ee6e

ACK No 172416052339382 Date: 19/10/2024

Buyer

DHARAMDAS DOULAT RAM - KHAIRTHAL

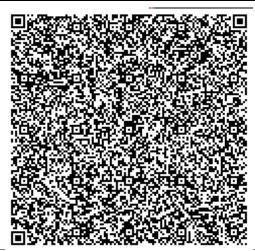
SHOP NO-4, SINDHI MARKET, NEAR LAXMI NARAYAN MANDIR, KHAIRTHAL,

Alwar, Rajasthan,

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J



Transporter **GLOBE QTS (08ADBPV7071N1ZV** Gr No

Vehicle No

Delivery Station: KHAIRTHAL

Broker **PAREEK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	202.86	5.00	6,085.80
	BRI 119/39						
		Tatal		20	Tatal		C 00E 00
		Total	3		Total		6,085.80
Other Charges					arges		75.16

WAGES BARDANA

50.00 25.00 **CGST TAX** 154.02 SGST TAX 154.02 **Net Amount** 6,469.00

Amount In Words Rupees Six Thousand Four Hundred Sixty 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%	6,160.80	154.02	154.02

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

