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/1458 Pymt Mode: CREDIT Dated **24/07/2024**

IRN No 2d88222580df07e784617593871fb45b7c542f52f00091bf2b9f27a7dc

e50ce1

ACK No 172415455296777 Date: 24/07/2024

Buyer

GAPPU LAL MAHAVEER PRASAD & COMPANY

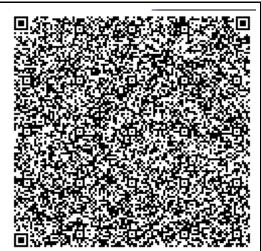
PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan,

Code: 08 NIWAI Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. ACMPJ4034H **08ACMPJ4034H1ZM**



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	209.52	5.00	4,190.40
	SGP 37/57						
		Total	2	20	Total		4,190.40
Other Charges				Other Charges			69.58
WACEC BADDANA				CGST TAX			106 51

WAGES BARDANA 50.00 20.00

CGST TAX 106.51 SGST TAX 106.51 **Net Amount** 4,473.00

Amount In Words Rupees Four Thousand Four Hundred Seventy 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%	4,260.40	106.51	106.51

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

