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/1118 Dated 18/06/2024 Pymt Mode: CREDIT

IRN No ff7b8a12495e2fd8ff5cc5bc0f40880791a392c00c44c0042403673154

5ebfd8

ACK No 172415215915757 Date: 18/06/2024

Buyer

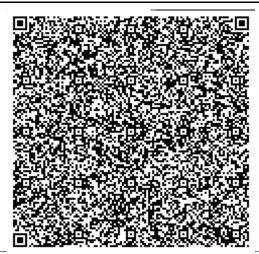
AADINATH TRADING COMPANY - NASIRABAD

NASIRABAD, 797, Nasirabad, BIHARI JI ROAD, Nasirabad, BIHARI JI ROAD, Nasirabad, Ajmer, Rajasthan

NASIRABAD Pin: **305601** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGGPJ4767M1ZT PAN No. AGGPJ4767M



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: NASIRABAD

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	169.52	5.00	6,780.80
	BHN 80/60						
		Total	4	40	Total	Į.	6,780.80
Other Charges			Other Ch			120.16	
WAGES BARDANA				CGST TAX			172.52
				CCCTTAV			170.50

50.00 70.00 SGST TAX 172.52 **Net Amount** 7,246.00

Amount In Words Rupees Seven Thousand Two Hundred Forty Six 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	Fax Description Assessab Value		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	6,900.80	172.52	172.52

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

