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/3349 Pymt Mode: CREDIT Dated **24/12/2024**

IRN No 99db1acecc80484d572d6fe35ca4ea5fa32bd9c88c63e6947f57b1f86

96dcfdf

ACK No 172416494846312 Date: 24/12/2024

Buyer

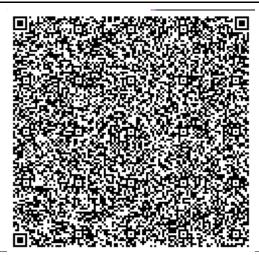
DURGA TRADING CO. BANSUR

MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET

Code: 08 **BANSUR** Pin: **301402** State: Rajasthan

Phone:

GSTIN: PAN No. ADQPA8538G 08ADQPA8538G1ZA



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: BANSUR

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SNMY /38/58	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20
Other Charges				Other Ch			120.24

WAGES BARDANA

50.00 70.00

Net Amount	13,326.00
SGST TAX	317.28
CGST TAX	317.28
Other Charges	120.24
OIL OI	100.01

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty 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	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,691.20	317.28	317.28

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

