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/1749 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 64284a00bc1c726ef5a9b45ad9ddd8f2ae08126ee6f2d2ba289dae6f6

8763119

ACK No 172415605385441 Date: 16/08/2024

Buyer

KALU RAM KANHAIYA LAL

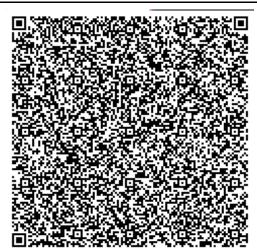
KANKWARI BAZAR, RAJGARH, RAJGARH,

Alwar, Rajasthan

RAJGADH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOSPG3733H2ZO PAN No. AFLPG1248J



Transporter **OM**

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	190.48	5.00	22,857.60
	BPG 96/144						
2	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	YSP 165/60						
		Total	18	180	Total		32,286.00
Other Charges			Other Charges			225.44	

Other Charges

WAGES BARDANA 150.00 75.00

 Other Charges
 225.44

 CGST TAX
 812.78

 SGST TAX
 812.78

 Net Amount
 34,137.00

Amount In Words Rupees Thirty Four Thousand One Hundred Thirty Seven 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 BARB0TRIPOL

HSN Code	N Code Tax Description		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	32,511.00	812.78	812.78

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

