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/1875 Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 967216a990e1e88bcbfeff3bfa7c0836995e26a556431ad2dd33375e9

cc81692

ACK No 172415650758966 Date: 24/08/2024

Buyer

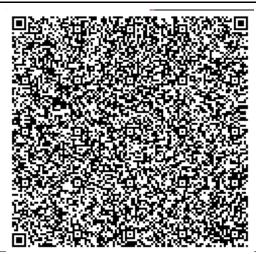
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
	HAB 46/30						
2	DRY GRAPES	080620	2.00	20.00	185.71	5.00	3,714.20
	RCC /58/44						
		Total	6	60	Total		10,571.40
Other Charges					arges		75.28

WAGES BARDANA 50.00 25.00

CGST TAX 266.16 SGST TAX 266.16 **Net Amount** 11,179.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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%	10,646.40	266.16	266.16

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

