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/288 Dated 16/04/2024 Pymt Mode: CREDIT

IRN No 1f068ea747864de85fecb32d91e29d8002df53cf3ee61415157e03a9d

17eab5c

ACK No 172414810378237 Date: 16/04/2024

Buyer

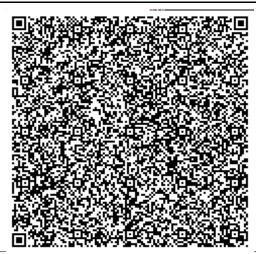
TEJMAL PREM CHAD

BUNDI

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: PAN No. APYPM7042K 08APYPM7042K1Z3



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	148.57	5.00	17,828.40
	SIB /145						
		Total	12	120	Total		17,828.40
Other Charges					arges		240.18

WAGES BARDANA 100.00 140.00

CGST TAX 451.71 SGST TAX 451.71 **Net Amount** 18,972.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Seventy Two 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%	18,068.40	451.71	451.71

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

