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/3335 Pymt Mode: CREDIT Dated **23/12/2024**

IRN No b8d0b175468ac3bfaca363f19e6d538bab9259f400faebae2ba781d57

dec1d0e

ACK No 172416488133314 Date: 23/12/2024

Buyer

JAGDISH AND SONS

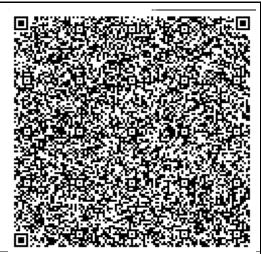
IN FRONT OF MODIYO KA GODOWNALWAR,

KEDALGANJ

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AQZPM5804B 08AQZPM5804B1ZL



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	PSH 26/20						
		Total	3	30	Total		6,285.60
Other Charges					arges		120.12

WAGES BARDANA

50.00 70.00

Net Amount	6,726.00
SGST TAX	160.14
CGST TAX	160.14
Other Charges	120.12

Amount In Words Rupees Six Thousand Seven 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%	6,405.60	160.14	160.14	

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

