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/4753 Pymt Mode: CREDIT Dated **18/03/2024**

IRN No 76a6a5a635ac26909529b4944b0915a4766d86dc4e00e8b42faa8aad

190b145e

ACK No 172414623608921 Date: 18/03/2024

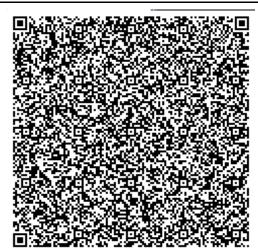
Buyer

RAM NARAYAN MAHESH CHAND - BIDIYAD

BIDIYAD Code: 08 Pin: **341542** State: Rajasthan

Phone:

GSTIN: PAN No. ABZPR2616M **08ABZPR2616M1ZS**



Transporter **GLOBE EXPRESS**

Gr No Vehicle No

Delivery Station: BIDIYAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	266.67	5.00	8,000.10
	RMN 113/120						
		Total	3		Total		8,000.10
Other Charges				Other Ch			70.40
WAGES BARDANA				CGST TAX			201.75

50.00 20.00 SGST TAX 201.75 **Net Amount** 8,474.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Four 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%	8,070.10	201.75	201.75

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

