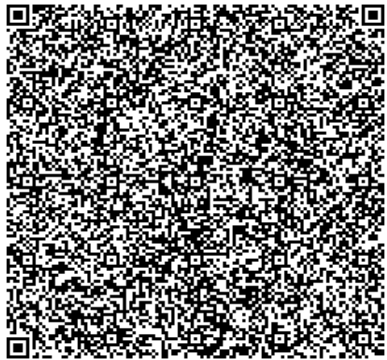


## TAX INVOICE

Original

<b>HATHRAS TRADING CORPORATION</b>				Invoice No. _____ Dated _____																											
SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001				<b>SL/4333</b> <b>14/02/2024</b>																											
Phone: 0141-2320400,9462674440				Pymt Mode: <b>CREDIT</b>																											
FSSAI Lic.No.: 12219026001643				Transporter <b>OM</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No _____																											
GSTIN : <b>08BOFPG6728B1Z5</b> Pan No : <b>BOFPG6728B</b>				Delivery Station : <b>RAJGADH</b>																											
IRN No <b>fa9554d5e1e8532b64961e44e81f2c010bf79d9aa1a4261a3477974cd172cd2a</b>																															
ACK No <b>172414408020807</b> Date : <b>14/02/2024</b>																															
Buyer <b>MULCHAND BALABAX &amp; SONS</b> MAIN MARKET, RAJGARH, Alwar, Rajasthan  RAJGADH Pin : 301408 State : <b>Rajasthan</b> Code : <b>08</b> Phone : _____ GSTIN : <b>08AMSPG1967G1ZO</b> PAN No. <b>AMSPG1967G</b>																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DRY GRAPES SGG/93/53</td><td>080620</td><td>6.00</td><td>60.00</td><td>178.10</td><td>5.00</td><td>10,686.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>6</b></td><td><b>60</b></td><td>Total</td><td colspan="2">10,686.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY GRAPES SGG/93/53	080620	6.00	60.00	178.10	5.00	10,686.00			Total	<b>6</b>	<b>60</b>	Total	10,686.00	
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<b>Other Charges</b> WAGES BARDANA 50.00 20.00				Other Charges 70.20 CGST TAX 268.90 SGST TAX 268.90 <b>Net Amount 11,294.00</b>																											
Amount In Words <b>Rupees Eleven Thousand Two Hundred Ninety Four Only.</b>																															
<b>Our Bankers :</b> 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				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>10,756.00</td><td>268.90</td><td>268.90</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080620	CGST 2.5%+SGST 2.5%	10,756.00	268.90	268.90														
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<b>Remarks:</b> <b>Terms :</b> 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.				<b>For HATHRAS TRADING CORPORATION</b>  Authorised Signatory																											