TAX INVOICE Original

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/1222 Dated 01/07/2024 Pymt Mode: CREDIT

IRN No c12b12323ca242fad6b6f1e03d73e89f247e94abbfbd556485aa8b17c

57e9786

ACK No 172415304907704 Date: 01/07/2024

Buyer

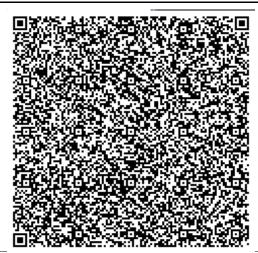
MAYANK TRADING COMPANY

.MAIN MARKET.GOVINDGARH, .

GOVINDGARH Pin: 321604 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZJPG3153M1Z3



Transporter AGARWAL Gr No 10172585

Vehicle No

Delivery Station: GOVINDGADH

Broker ABHISHEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	MAK 28/41						
		T			T		11 71 1 10
		Total	6		Total		11,714.40
Other Charges			Other Charges			70.00	

Other Charges

WAGES BARDANA 50.00 20.00
 Other Charges
 70.00

 CGST TAX
 294.61

 SGST TAX
 294.61

 Net Amount
 12,374.00

Amount In Words Rupees Twelve Thousand Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,784.40	294.61	294.61

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

