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/1648 Pymt Mode: CREDIT Dated **09/08/2024**

IRN No ba68aae9c40e2ba2b7a56c811f48b7c8f475d800a8025fb7b21172c1f

235ae32

ACK No 172415566812851 Date: 09/08/2024

Buyer

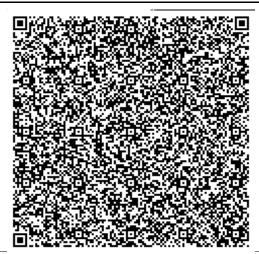
BOHRA & SONS - SANCHOR

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPC0873H 08AAKPC0873H1ZS



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	MCA 70/105						
		Total	4		Total		8,380.80
Other Charges				Other Ch			75.40
				CCCTTAV			011 10

WAGES BARDANA

50.00 25.00 **CGST TAX** 211.40 SGST TAX 211.40 **Net Amount** 8,879.00

Amount In Words Rupees Eight Thousand Eight Hundred Seventy Nine 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%	8,455.80	211.40	211.40

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

