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/1453 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 4618a92633078aad5363c8556ce5e7e2caef9a6bbd9143f9253698b8

835d78ef

ACK No 172415454952937 Date: 24/07/2024

Buyer

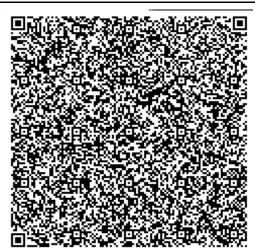
BADRI LAL JAGDISH PRASAD - NANDOTI

M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

Code: 08 **NANDOTI** Pin: **322215** State: Rajasthan

Phone:

GSTIN: PAN No. COMP **08AEAPG6423P1ZB**



Transporter **ARAWALI**

Gr No Vehicle No

Delivery Station: NANDOTI

Broker **AMIT KHUTETA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	179.05	5.00	10,743.00
		Total	4	60	Total		10,743.00
Other Charges					Other Charges		70.34
					CCCTTAV		

WAGES BARDANA 50.00 20.00

CGST TAX 270.33 270.33 SGST TAX **Net Amount** 11,354.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty 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%	10,813.00	270.33	270.33

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

