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/2865 Pymt Mode: CREDIT Dated **21/10/2024**

IRN No deb4859fe4f12557fa228e85827379cdd31a7eb0e7f78692dd43cd535

79e4515

ACK No 172416063726344 Date: 21/10/2024

Buyer

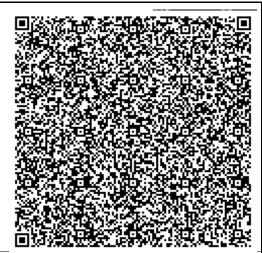
CHAMPA LAL PARAS MAL

KISHANGADH

KISHANGADH Code: 08 Pin: **305801** State: Rajasthan

Phone:

GSTIN: PAN No. AADFC7349B 08AADFC7349B1ZN



Transporter J K AJMER Gr No 46753

Vehicle No

Delivery Station: KISHANGADH

Broker **SALASAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	209.52	5.00	12,571.20
	BRI /119/39						
		Total	6	60	Total		12,571.20
Other Charges				Other Ch	arges		120.00
1				OOOT TAY			047.00

WAGES BARDANA 50.00 70.00

CGST TAX 317.28 SGST TAX 317.28 **Net Amount** 13,326.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Six 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		
080620	CGST 2.5%+SGST 2.5%	12,691.20	317.28	317.28

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

