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/460 Pymt Mode: CREDIT Dated **29/04/2024**

IRN No 64ca3a40915286b0882be00d825f118a46b4b3d5e2cb4a37558c3b2

585f552d5

ACK No 172414884235012 Date: 29/04/2024

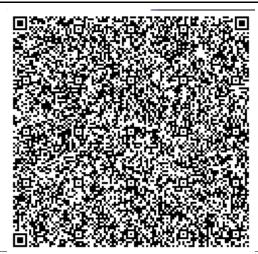
Buyer

VISHNU TRADING COMPANY - BANDIKUI

BANDIKUI Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ALCPM7114Q1ZO PAN No. ALCPM7114Q



Transporter **BALI**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MSA 69/97	080620	18.00	180.00	180.95	5.00	32,571.00
		Total	18	180	Total		32,571.00
Other Charges				Other Ch	arges		209.94

WAGES BARDANA 150.00 60.00

CGST TAX 819.53 819.53 SGST TAX **Net Amount** 34,420.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty 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%	32,781.00	819.53	819.53

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

