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/362 Dated 20/04/2024 Pymt Mode: CREDIT

IRN No a40d3cff9d8d0f92a5c179fc65314f617242d8bb415e52e37aac53adb

76a65fc

ACK No 172414833419092 Date: 20/04/2024

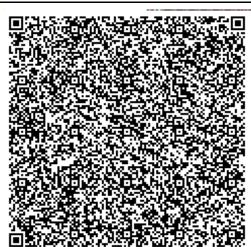
Buyer

RAJ TRADERS

Code: 08 **ANUPGARH** Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	MBA 58/84						
2	DRY GRAPES	080620	2.00	20.00	204.76	5.00	4,095.20
	VMH 72/108						
3	DRY GRAPES	080620	2.00	20.00	200.95	5.00	4,019.00
	VMM 35/52						
		Total	6	60	Total		12,495.20
Other Charges				Other Ch	arges		69.52

WAGES BARDANA 50.00 20.00

CGST TAX 314.14 314.14 SGST TAX **Net Amount** 13,193.00

Amount In Words Rupees Thirteen Thousand One Hundred Ninety Three 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,565.20	314.14	314.14	

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

