TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/455 Dated 27/04/2024 Pymt Mode: CREDIT

IRN No c32f44d92744ccd658b9d2cfa0c59de0475406b24fc888e1b66e4d7f8

ef0444c

ACK No 172414875979105 Date: 27/04/2024

Buyer

MAHAVEER BROTHERS - BALOTRA

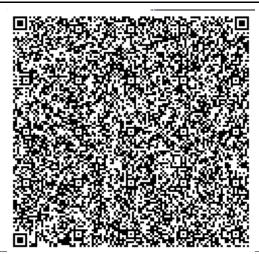
G-4 MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra,

Barmer, Rajasthan

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C



Transporter Gr No

Vehicle No SGPAR

Delivery Station: BALOTRA

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	SSC 6/9						,
		Total	3	30	Total		5,714.40
Other Charges			l	Other Ch	arges		-0.12
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Six Thousand 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	5,714.40	142.86	142.86

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

