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/1618** Dated **08/08/2024** Pymt Mode: **CREDIT**

IRN No 3e7b81028e7fce562b1af540c2518c891120ea281377da26e22c6cc5

09b995fc

ACK No 172415557161506 Date: 08/08/2024

Buyer

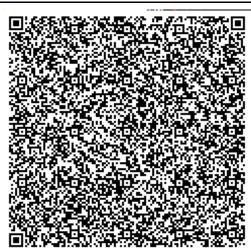
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

		Diene.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	76.80	200.95	5.00	15,432.96
	SAC 22/26						
2	DRY GRAPES	080620	4.00	40.00	171.43	5.00	6,857.20
	HAB 46/30						
		Total	12	116.800	Total		22,290.16
Other	Charges		1	Other Charges 149.84			
WAGES BARDANA				CGST TAX 561.00			

WAGES BARDANA 100.00 50.00

 Other Charges
 149.84

 CGST TAX
 561.00

 SGST TAX
 561.00

 Net Amount
 23,562.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Two 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 CGST Value Value	SGST Value
080620 CGST 2.5%+SGST 2.5% 22,440.16 561.00	561.00

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

