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/4486** Dated **26/02/2024** Pymt Mode: **CREDIT**

IRN No 707c08b8644f1bed115ed28bf12fe5ed1f4011e710ddfe1283733a7ad

0efcffb

ACK No 172414477696749 Date: 26/02/2024

Buyer

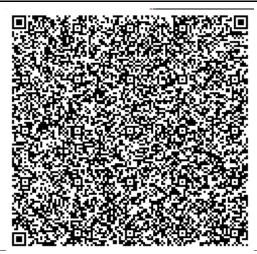
BHAIRAV TRADERS

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

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	TRAY ADP 51/43						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	BAB 84/51A						
		Total	12	120	Total		20,285.40
Other	Charges			Other Ch			169.82
	Other Charges				3		

WAGES BARDANA 100.00 70.00

 Other Charges
 169.82

 CGST TAX
 511.39

 SGST TAX
 511.39

 Net Amount
 21,478.00

Amount In Words Rupees Twenty One Thousand Four Hundred Seventy Eight 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%	20,455.40	511.39	511.39	

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

