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/1502 Pymt Mode: CREDIT Dated **30/07/2024**

IRN No 8c863c66ce8783b16f41f47667fe9aca7fb93561b516d4e58b25e0240

1ea642c

ACK No 172415493796330 Date: 30/07/2024

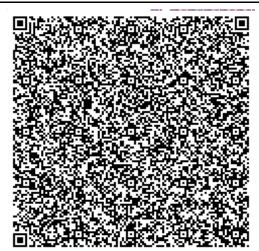
Buyer

Beena Business Centre 27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: 08CKQPS4964P1ZU PAN No. CKQPS4964P



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **SELF**

	Sidnor SEE						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	147.62	5.00	8,857.20
	AAA /269/82						
		Total	6	60	Total		8,857.20
Other Charges				Other Ch			75.18
WAGES BARDANA				CGST TA			223.31
1							

50.00 25.00

Net Amount	9,379.00
SGST TAX	223.31
CGST TAX	223.31
Other Charges	75.18

Amount In Words Rupees Nine Thousand Three Hundred Seventy Nine 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%	8,932.20	223.31	223.31

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

