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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/4602 Dated 05/03/2024 Pymt Mode: CREDIT

IRN No 4f70bd403059f02fa852c1dc11d45977001d74044175bc1249595041f

8aa592a

ACK No 172414539146346 Date: 05/03/2024

Buyer

RAHUL TRADING COMPANY

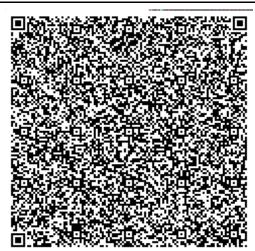
PATWA GALI, CITY, Sawai Madhopur,

Rajasthan

SWAI MADHOPUR Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIJPJ8161C1ZA PAN No. AIJPJ8161C



Transporter ROSHAN

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker KAMLESH V M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSB 86/100	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20
Other Charges					arges		70.28

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.28

 CGST TAX
 251.76

 SGST TAX
 251.76

 Net Amount
 10.574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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%	10,070.20	251.76	251.76	

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

