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/2003 Pymt Mode: CREDIT Dated **02/09/2024**

IRN No 21bb0ac7daf77961a3383535035bc5a2b165e456b4c0958002f4b38b

7899741c

ACK No 172415711469662 Date: 02/09/2024

Buyer

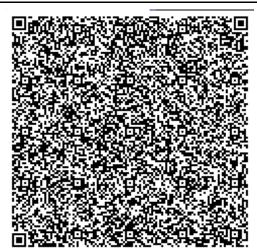
JAYANTI BAZAR

NEAR BANK OF BARODA, MAIN ROAD, BEHROR, Alwar, Rajasthan,

Code: 08 **BEHROD** Pin: **301701** State: Rajasthan

Phone:

GSTIN: PAN No. BACPA8598J 08BACPA8598J1ZA



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	234.29	5.00	4,685.80
	TRAY AAM						
2	DRY GRAPES	080620	1.00	10.00	238.10	5.00	2,381.00
	MCS TRAY						
		Total	3	30	Total		7,066.80
Other Charges				Other Ch	arges		75.10
1				CCCTTAV			170 55

WAGES BARDANA 50.00 25.00

CGST TAX 178.55 SGST TAX 178.55 **Net Amount** 7,499.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	7,141.80	178.55	178.55	

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

