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/168 Pymt Mode: CREDIT Dated **10/04/2024**

IRN No 6e2b3b7b1811cf95e1acd3ccddc55dcc36993010307b0c1830fe2e5b

91d23ed2

ACK No 172414776187096 Date: 10/04/2024

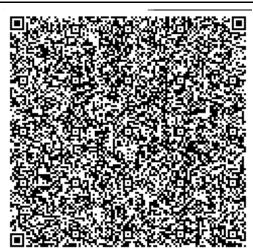
Buyer

DINESH TRADERS - CHOMU

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: **08BCEPG9017L1ZE** PAN No. BCEPG9017L



Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

Broker SANJAY AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SHH 50/45	080620	6.00	60.00	185.71	5.00	11,142.60
Othor	Charges	Total	6	60 Other Ch			11,142.60 120.26

WAGES BARDANA 50.00 70.00

CGST TAX 281.57 281.57 SGST TAX **Net Amount** 11,826.00

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Six 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%	11,262.60	281.57	281.57

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

