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/1437 Pymt Mode: CREDIT Dated **23/07/2024**

IRN No e198605fd1df7aa1a49c1936417d14ba0a397ddd10bbfcbe94325414

914edb0b

ACK No 172415446898740 Date: 23/07/2024

Buyer

MATHURA PRASAD RAGHUVEER PRASAD - CHIRAW

NEAR KALYANJI MANDIR, MAIN MARKET, CHIRAWA, Jhunjhunu, Rajasthan,

Code: 08 **CHIRAWA** Pin: **333026** State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9041M



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	166.67	5.00	6,000.12
	TRAY						
		Total	3		Total		6,000.12
Other Charges				Other Ch			70.38
WAGES BARDANA			CGST TAX			151.75	
				CCCTTA	\ V		151 75

50.00 20.00 SGST TAX 151.75 **Net Amount** 6,374.00

Amount In Words Rupees Six Thousand Three 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	6,070.12	151.75	151.75	

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

