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/1541 Dated **02/08/2024** Pymt Mode: CREDIT

IRN No 7cf6b52390bed3e224ae462445c55dda56c316a44d7e98c56254a383

6193ffd2

ACK No 172415517968329 Date: 02/08/2024

Buyer

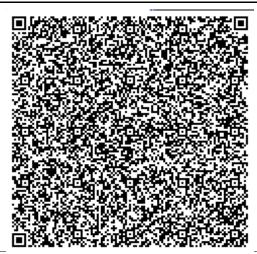
KALLU TRADERS - BAHROD

OBEHROR, MAIN MARKET

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

Phone:

GSTIN: PAN No. ABUPG8446R **08ABUPG8446R1ZI**



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: BAHROAD

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	IRB 60/50						
		Total	6		Total		10,000.20
Other Charges					arges		75.04

WAGES BARDANA 50.00 25.00

CGST TAX 251.88 SGST TAX 251.88 **Net Amount** 10,579.00

Amount In Words Rupees Ten Thousand Five 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%	10,075.20	251.88	251.88

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

