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/1441 Pymt Mode: CREDIT Dated 23/07/2024

IRN No 35acf526143f55ec9d0546b1ab0cda956ca30f75caddd4e881a26ee6

b3e6ed59

ACK No 172415447562392 Date: 23/07/2024

Buyer

RAJMAL RAMESH CHAND - DEVLI

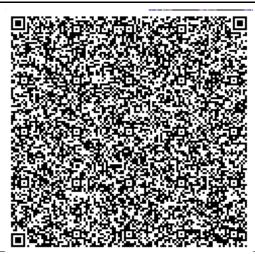
SADAR BAZAR, DEOLI, Tonk,

Rajasthan

DEVLI Code: 08 Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AGPPA0315H 08AGPPA0315H1ZS



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: **DEVLI**

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	66.00	140.95	5.00	9,302.70
	RSM 59/5B						
		-					0.000.70
		Total	5		Total		9,302.70
Other Charges				Other Ch	arges		69.66

WAGES BARDANA 50.00 20.00

CGST TAX 234.32 SGST TAX 234.32 **Net Amount** 9,841.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty One 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%	9,372.70	234.32	234.32

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

