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/2542 Pymt Mode: CREDIT Dated **07/10/2024**

IRN No 84cdb5eff15e84126b1fd23c9c0a23555f22b61462f3f86296f37dc258

604015

ACK No 172415961557294 Date: 07/10/2024

Buyer

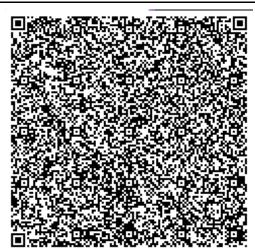
BABU LAL VIMAL KUMAR JAIN

"MAIN MARKET, "KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter **BALI**

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	MMM 69						
		Total	6	60	Total		14,857.20
Other Charges					arges		75.18

WAGES BARDANA 50.00 25.00

CGST TAX 373.31 SGST TAX 373.31 **Net Amount** 15,679.00

Amount In Words Rupees Fifteen Thousand Six 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%	14,932.20	373.31	373.31

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

