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/4745 Pymt Mode: CREDIT Dated 16/03/2024

State: Rajasthan

PAN No. COMP

IRN No

ACK No Date:

Buyer

NOHAR

GOPAL AND COMPANY - NOHAR

Unknown

Transporter JAGDAMBA(MEHTA)08AGPPM22

Gr No

Code: 08

Vehicle No

Delivery Station: NOHAR

Pin: Phone: GSTIN:

Broker **RAMSINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	182.86	5.00	10,971.60
	JDS /92/51						
		Total	6	60	Total		10,971.60
Other Charges				Other Ch	arges		70.32

Other Charges

WAGES BARDANA

50.00 20.00 **CGST TAX** 276.04 SGST TAX 276.04 **Net Amount** 11,594.00

Amount In Words Rupees Eleven Thousand Five Hundred Ninety 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 Value		
080620	CGST 2.5%+SGST 2.5%	11,041.60	276.04	276.04

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

