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/3067 Pymt Mode: CREDIT Dated **09/11/2024**

IRN No e8776b62409fbda682dcb125780e5e43ef295064f1aa36db0571d8dc

095b6e36

ACK No 172416193477327 Date: 09/11/2024

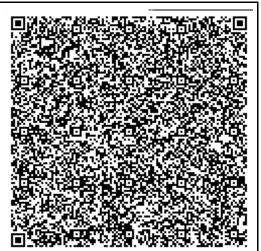
Buyer

RAGHAV ENTERPRISES

PILANI Code: 08 Pin: **333031** State: Rajasthan

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E



Transporter **MITTAL**

Gr No Vehicle No

Delivery Station: PILANI

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	MES 110/83						
		Total	6		Total		10,857.00
Other Charges				Other Ch			120.14
WAGES BARDANA				CGST TAX 27			274.43

WAGES BARDANA 50.00 70.00

SGST TAX 274.43 **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Six 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%	10,977.00	274.43	274.43

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

