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/1844 Dated 22/08/2024 Pymt Mode: CREDIT

IRN No 8ef910c6e003940229abea55f417feaa60bd7233c199a0901c468a8a6

0211b52

ACK No 172415636883220 Date: 22/08/2024

Buyer

MAHESH CHAND SURESH KUMAR

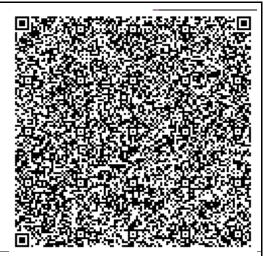
TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AAYPA6161A **08AAYPA6161A1ZT**



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	195.24	5.00	3,904.80
	AMD /127						
		Total	2	20	Total		3,904.80
Other Charges				Other Ch			75.20
WAGES BARDANA				CGST TAX			99.50

50.00 25.00 SGST TAX 99.50 **Net Amount** 4,179.00

Amount In Words Rupees Four Thousand One 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%	3,979.80	99.50	99.50

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

