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/602 Dated **06/05/2024** Pymt Mode: CREDIT

IRN No d78a0a05e777e2580acea24dd80446a2d132a0d8f7a654836f44e96c

762d86ab

ACK No 172414936207990 Date: 06/05/2024

Buyer

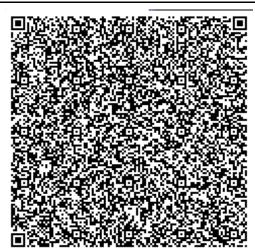
BOHRA & SONS - SANCHOR

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPC0873H 08AAKPC0873H1ZS



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	RSN 112/56						
		Total	6	60	Total		12,857.40
Other Charges			Other Ch			70.22	

WAGES BARDANA

50.00 20.00

.19
10
.19
.22

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,927.40	323.19	323.19

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

