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/1775 Pymt Mode: CREDIT Dated 17/08/2024

IRN No 08d2da7e4732b453dc9456526cfdbea7ba3bc43594f9fc0c3900e44b

830ea66c

ACK No 172415611399490 Date: 17/08/2024

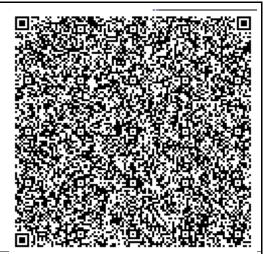
Buyer

MAYUR COMUNICATION BAGRU

Code: 08 **BAGRU** Pin: **303007** State: Rajasthan

Phone:

GSTIN: **08AFBPT9778G1ZQ** PAN No. AFBPT9778G



Transporter **BAGRU GOLDEN**

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	45.00	228.57	5.00	10,285.65
	PVK 65						
l							
		Total	5	45	Total		10,285.65
Other Charges					arges		75.31

WAGES BARDANA

50.00 25.00 **CGST TAX** 259.02 259.02 SGST TAX **Net Amount** 10,879.00

Amount In Words Rupees Ten Thousand Eight 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%	10,360.65	259.02	259.02

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

