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/3310 Dated **18/12/2024** Pymt Mode: CREDIT

IRN No b5d8a7db407cb7b388b5385120ac9859ea54f4026284b58e22054f14

0c03a01c

ACK No 172416458228475 Date: 18/12/2024

Buyer

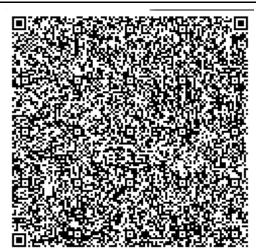
M P AND SONS

BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q



Transporter **RAMESH**

Gr No Vehicle No

Delivery Station: BHILWADA

Broker **RISHI MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	238.10	5.00	28,572.00
	PCK 89						
		Total	12	120	Total		28,572.00
Other Charges				Other Ch	arges		240.40

WAGES BARDANA

100.00 140.00

Net Amo	unt	30.253.0
SGST TA	λX	720.30
CGST TA	λX	720.30
Other Ch	arges	240.40
	. Otal	20,072.00

Amount In Words Rupees Thirty Thousand Two Hundred Fifty Three 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%	28,812.00	720.30	720.30

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

