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/4358 Dated 16/02/2024 Pymt Mode: CREDIT

IRN No 1c7b129f43184ebc78c28563aefda60fa36be5deffe957314ca13319d

8ab7a3a

ACK No 172414419631380 Date: 16/02/2024

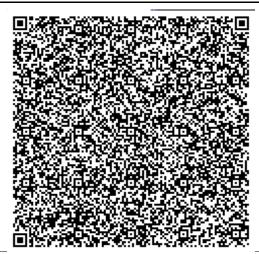
Buyer

MATESHWARI TRADING CO. **OBHATIYARON KI GALI, BHATIYARON KI**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	269.52	5.00	64,684.80
	SCP 132						
		Total	24	240	Total		64,684.80
Other Charges				Other Ch	arges		479.96

WAGES BARDANA 200.00 280.00

CGST TAX 1,629.12 1,629.12 SGST TAX **Net Amount** 68,423.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Twenty 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%	65,164.80	1,629.12	1,629.12

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

