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/1328 Pymt Mode: CREDIT Dated 10/07/2024

IRN No 280e285ec0ab40b828b6d5bcd456c2f509578be8caef6e18e3b8f074

70718b8a

ACK No 172415369371458 Date: 10/07/2024

Buyer

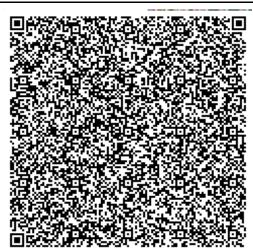
SURESH KUMAR MAHESH KUMAR, BANDIKUI

00M-1Bandikui, Madho Ganj

BANDIKUI Code: 08 Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ACIPG3088N1Z4 PAN No. ACIPG3088N



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	159.05	5.00	9,543.00
	SSS 36/46						
		Total	•	60	Total		0.542.00
		Total	6		Total		9,543.00
Other Charges				Other Ch	arges		84.60

WAGES BARDANA

50.00 35.00 **CGST TAX** 240.70 240.70 SGST TAX **Net Amount** 10,109.00

Amount In Words Rupees Ten Thousand One Hundred 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%	9,628.00	240.70	240.70

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

