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/1073 Dated 13/06/2024 Pymt Mode: CREDIT

IRN No 53e0f486b220c4065077ad484c5360eacac50cea5f1e557836895cdf0

26bbe66

ACK No 172415190262479 Date: 13/06/2024

Buyer

VIJAY NARAYAN LALCHAND

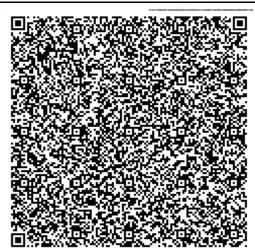
MAIN MARKET, SIWAD, SIWAD, Sawai

Madhopur, Rajasthan

Code: 08 **SHIVAD** Pin: **322704** State: Rajasthan

Phone:

GSTIN: PAN No. ABEPJ2375C 08ABEPJ2375C1ZY



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: SHIVAD

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	173.33	5.00	6,933.20
	MKS /38						
		Total	4	40	Total		6,933.20
Other Charges				Other Ch			120.14
WAGES BARDANA				CGST TA			176.33
50.00	70.00			SGST TAX			176.33
				Net Amount			7,406.00

Amount In Words Rupees Seven Thousand Four Hundred Six 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%	7,053.20	176.33	176.33

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

