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/2026 Pymt Mode: CREDIT Dated **04/09/2024**

IRN No e95bd82b05717ff6fb82cc74f7e0125bc5b46d58915ebb538bd136df1

9c739b0

ACK No 172415726603631 Date: 04/09/2024

Buyer

BALAJI TRADERS DAUSA

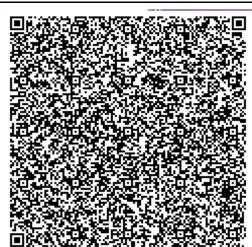
NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E



Transporter **J K DAUSA**

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|----------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 195.24 | 5.00 | 11,714.40 |
| | RVB 61/92 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | | Total | | 11,714.40 |
| Other Charges | | | Other Ch | arges | | 119.88 | |

WAGES BARDANA

50.00 70.00

| 295.86 |
|--------|
| 295.86 |
| 119.88 |
| |

Amount In Words Rupees Twelve Thousand Four Hundred Twenty 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% | 11,834.40 | 295.86 | 295.86 |

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

