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/1386 Dated 15/07/2024 Pymt Mode: CREDIT

IRN No 21f6b098ef5164791e4b3195701d1f8bd9e991752e5b55aa1105397c

70352acf

ACK No 172415398362423 Date: 15/07/2024

Buyer

VISHNU TRADING COMPANY

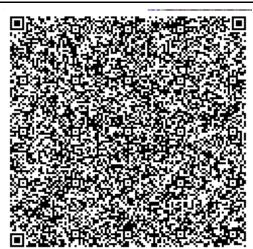
SBJI MANDISAWAI MADHOPUR, SAWAI

MADHOPUR

BAJARIYA Code: 08 Pin: 322001 State: Rajasthan

Phone:

GSTIN: PAN No. AGEPM3915G 08AGEPM3915G1ZH



Transporter **NAGORI**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **KAMLESH V M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	185.71	5.00	8,914.08
	TRAY						
		Total	4	48	Total		8,914.08
Other Charges				Other Ch	arges		69.72
<u> </u>				COCTTAV			004.00

WAGES BARDANA 50.00 20.00

CGST TAX 224.60 SGST TAX 224.60 **Net Amount** 9,433.00

Amount In Words Rupees Nine Thousand Four Hundred Thirty 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%	8,984.08	224.60	224.60

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

