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/1160 Pymt Mode: CREDIT Dated **24/06/2024**

IRN No 6e8def70b7a4c97aabeb2414a927631b8b036ebc98e113eeaf63ecab

3d306609

ACK No 172415251869784 Date: 24/06/2024

Buyer

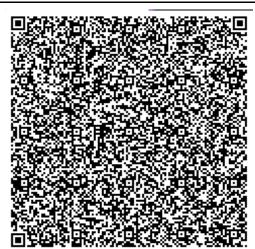
SUSHIL KUMAR DINESH CHAND KIRANA DEALER

KUMHER ROADNADBAI, KATRA

Code: 08 **NADBAI** Pin: 321602 State: Rajasthan

Phone: 9521768690

GSTIN: PAN No. AEMPJ3338J 08AEMPJ3338J1Z8



Transporter **ROSHAN**

Gr No Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	BHN 79/60						
2	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	MAS 49/59						
		Total	6	60	Total		11,285.70
		Total	0				
Other	Other Charges			Other Charges			49.52
WAGES	IAGES			CGST TAX 283.39			

50.00

SGST TAX 283.39 **Net Amount** 11,902.00

Amount In Words Rupees Eleven Thousand Nine Hundred Two 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%	11,335.70	283.39	283.39	

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

