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/1033 Dated 11/06/2024 Pymt Mode: CREDIT

IRN No ca6c84516da4dbb802243095fc35cdf14e60870416bb5853fb17f18c5

31dbc4f

ACK No Date: 11/06/2024 172415175571587

Buyer

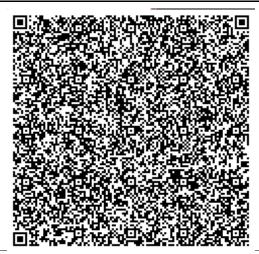
TEJMAL PREM CHAD

BUNDI

BUNDI Code: 08 Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08APYPM7042K1Z3 PAN No. APYPM7042K



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: BUNDI

Broker **KALU BROKERS**

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES GSR 60/90	080620	6.00	60.00	173.33	5.00	10,399.80
	Total	6	60	Total		10,399.80
Other Charges						120.20
	DRY GRAPES GSR 60/90	DRY GRAPES 080620 GSR 60/90 Total	DRY GRAPES GSR 60/90 6.00 Total 6 Total	DRY GRAPES GSR 60/90 080620 6.00 60.00	DRY GRAPES 080620 6.00 60.00 173.33 6 60 Total	DRY GRAPES GSR 60/90 Total 6.00 60.00 173.33 5.00 Total 6 60 Total

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges **CGST TAX** 263.00 SGST TAX 263.00 **Net Amount**

Amount In Words Rupees Eleven Thousand Forty 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%	10,519.80	263.00	263.00	

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



11,046.00