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/148 Pymt Mode: CREDIT Dated **09/04/2024**

IRN No 8327a8df7dde96b1e38126b8308fd3141b0d52ed8c48cf428d7e7d05

b41e7054

ACK No 172414768430373 Date: 09/04/2024

Buyer

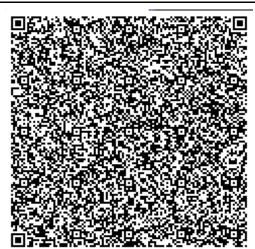
MAHESH KUMAR JAJU & COMPANY

WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6208N 08AATPJ6208N1Z2



Transporter PREM KRISHNA

Gr No Vehicle No

Delivery Station: LADNU

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DHK 53/80	080620	5.00	50.00	172.38	5.00	8,619.00
		Total	5	50	Total		8,619.00
Other Charges					arges		120.04

WAGES BARDANA

50.00 70.00 **CGST TAX** 218.48 SGST TAX 218.48 **Net Amount** 9,176.00

Amount In Words Rupees Nine Thousand One Hundred Seventy 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,739.00	218.48	218.48

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

