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/2767 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 7acdd7d17ac6ca369a4fe1370c92d9f61922b0982d848c6cb0e70da3

d904e836

ACK No 172416033511718 Date: 17/10/2024

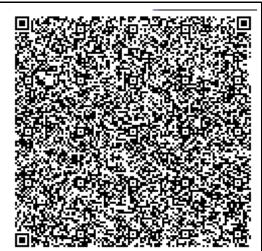
Buyer

RAJ TRADERS

Code: 08 **ANUPGARH** Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DM 70/106	080620	13.00	127.00	204.76	5.00	26,004.52
2	DRY GRAPES PBM 73/93	080620	12.00	120.00	295.24	5.00	35,428.80
		Total	25		Total		61,433.32
Other Charges			Other Ch	arges		480.00	

WAGES BARDANA 200.00 280.00

CGST TAX 1,547.83 1,547.83 SGST TAX **Net Amount** 65,009.00

Amount In Words Rupees Sixty Five Thousand Nine 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%	61,913.32	1,547.83	1,547.83	

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

