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/1229 Dated **02/07/2024** Pymt Mode: CREDIT

IRN No 890bdd8b5b7fda9979d56b54f1b584395060ebcc6f36e3909095934d

e9227119

ACK No 172415312473062 Date: 02/07/2024

Buyer

RAJSHREE TRADERS ANUPGARH

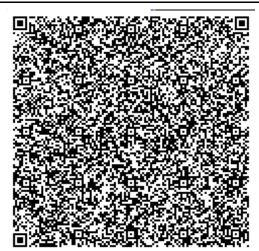
NEAR NAGAR PALIKAANUPGARH, NEAR

TOWER

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

Phone:

GSTIN: **08BUPPG0066A1ZY** PAN No. BUPPG0066A



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	080620	6.00	60.00	202.86	5.00	12,171.60
	SMN 72/54						
		Total	6		Total	1	12,171.60
Other Charges					arges		79.82

WAGES BARDANA 50.00 30.00

CGST TAX 306.29 SGST TAX 306.29 **Net Amount** 12,864.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Four 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%	12,251.60	306.29	306.29

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

