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/1264 Pymt Mode: CREDIT Dated **05/07/2024**

IRN No 83f26f05298ebcf33732505a50898bba52654e6269c19f3b348e8c3f8

a3751d3

ACK No 172415335885743 Date: 05/07/2024

Buyer

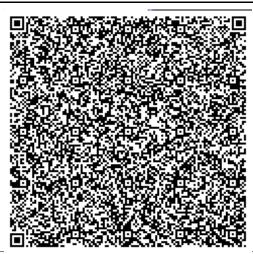
DASURAM RAJARAM

Pali bazarBeawar, pali bazar

BYAWAR Code: 08 Pin: **305901** State: Rajasthan

Phone:

GSTIN: **08AGXPA1820D2ZN**



Transporter **J K BYAWAR**

Gr No Vehicle No

Delivery Station: BYAWAR

Broker **LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	BDR /129						
		Total	4	40	Total		8,380.80
Other	Charges			Other Ch	arges		84.90
MACEC DADDANA				CGST TAX			211.65

WAGES BARDANA 50.00 35.00

CGST TAX 211.65 SGST TAX 211.65 **Net Amount** 8,889.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,465.80	211.65	211.65

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

