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/2952 Pymt Mode: CREDIT Dated 26/10/2024

IRN No 6a7cddb283a06c498de1895c7c039683d6793f91223d30d374893545

073d591f

ACK No 172416104532347 Date: 26/10/2024

Buyer

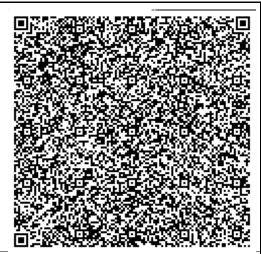
SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan

Code: 08 **VIJAYNAGAR** Pin: 305624 State: Rajasthan

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	185.71	5.00	7,428.40
	BPL /66						
2	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	BRI /74/72						
3	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	ABK 57/77						
4	JAVITRI	090821	5.00	0.00	361.90	5.00	1,809.50
_			0.00	0.00			
5	ELAICHI	09083220	8.00	0.00	773.81	5.00	6,190.48
		Total	23	100	Total		27,713.98
Other Charges					arges		240.32

WAGES BARDANA 100.00 140.00

CGST TAX 698.85 698.85 SGST TAX **Net Amount** 29,352.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Fifty Two 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	SGST	Ì
		Value	Value	Value	L
080620	CGST 2.5%+SGST 2.5%	19,714.00	492.85	492.85	-
090821	CGST 2.5%+SGST 2.5%	1,809.50	45.24	45.24	l
09083220	CGST 2.5%+SGST 2.5%	6,430.48	160.76	160.76	l
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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

