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/4688 Dated 12/03/2024 Pymt Mode: CREDIT

IRN No 82d5e08b8c09977568bff5a07eca995e358fa42feae6615226ed02987

0f6910d

ACK No 172414585583465 Date: 12/03/2024

Buyer

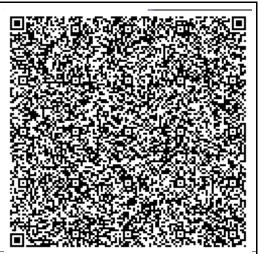
Vaibhav Enterprises

OLalsot, Kothun Road

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BYPPA8235D1ZF PAN No. DYPPA8235D



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	ADP 15/22						
		Total	6	60	Total		9,714.00
Other Charges					narges		69.80

WAGES BARDANA

50.00 20.00 **CGST TAX** 244.60 244.60 SGST TAX **Net Amount** 10,273.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Three 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%	9,784.00	244.60	244.60

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

