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/3172 Pymt Mode: CREDIT Dated **27/11/2024**

IRN No 76a9e12deaf3183a80b432ffc8820cc8e42405ef817f6dce8d9ab8126

77f335e

ACK No 172416315567051 Date: 28/11/2024

Buyer

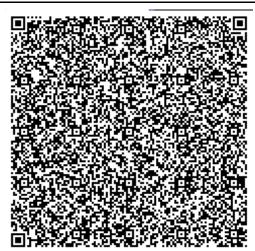
GAJANAND TRADING COMPANY

MEDTA CITY

MEDTA CITY Code: 08 Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. AAJPA6583D 08AAJPA6583D1ZS



Transporter **RAJAWAT**

Gr No Vehicle No

Delivery Station: MERTA

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	191.43	5.00	11,485.80
	KRN 115						
		Total	6	60	Total		11,485.80
Other Charges					arges		119.90

WAGES BARDANA 50.00 70.00

CGST TAX 290.15 290.15 SGST TAX **Net Amount** 12,186.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty Six 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%	11,605.80	290.15	290.15	

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

