TAX INVOICE Original

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/2605 Dated 09/10/2024 Pymt Mode: CREDIT

IRN No 59cd85c6177a59f39fd4ef0163fe984b950f9e322e7873d1ad51b9df2c

ed921f

ACK No 172415980346750 Date: 09/10/2024

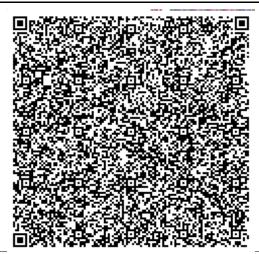
Buyer

RAJ TRADERS

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter AMBIKA

Gr No Vehicle No

Delivery Station : ANOOPGADH

Broker PRASHANT JI BROKER

		Qty	Weight	Rate	GST Rate	Amount
1 DRY GRAPES TSB 13/20	080620	6.00	60.00	176.19	5.00	10,571.40
	Total	6	60 Other Ch			10,571.40 75.28

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.28

 CGST TAX
 266.16

 SGST TAX
 266.16

 Net Amount
 11,179.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,646.40	266.16	266.16

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

