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/2290 Pymt Mode: CREDIT Dated **23/09/2024**

IRN No 8563d1d4247a4d13b49837cc86631ad07f4309b700ce4eba18692212

a054c8cc

ACK No 172415854533022 Date: 23/09/2024

Buyer

BALAJI TRADERS DAUSA

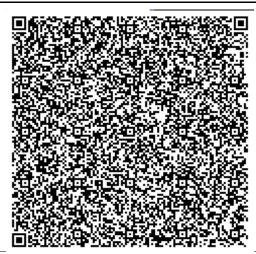
NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	196.19	5.00	23,542.80
	RPR /85/69						
2	DRY GRAPES	080620	6.00	60.00	162.86	5.00	9,771.60
	YSP 165/60						
		Total	18	180	Total		33,314.40
Other Charges			Other Ch	arges		224.62	

WAGES BARDANA

150.00 75.00

Net Amount	35 216 00
SGST TAX	838.49
CGST TAX	838.49
Other Charges	224.62

Amount In Words Rupees Thirty Five Thousand Two Hundred Sixteen 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%	33,539.40	838.49	838.49

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

