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/2879 Dated 22/10/2024 Pymt Mode: CREDIT

IRN No 68f76c07328fea3717e3964ccaafc1fabfa753920263e421aa858e3f7c

d3e872

ACK No 172416070257772 Date: 22/10/2024

Buyer

BALAJI STORE

VIVEKANAND

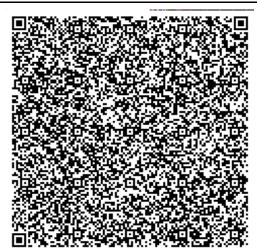
VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. AMLPS6407L 08AMLPS6407L1ZF



Transporter **BALAJI GOLDEN**

Gr No 184756

Vehicle No

Delivery Station: NIMBAHEDA

Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	15.00	150.00	233.33	5.00	34,999.50
	ABT 51/32						
		Total	15	150	Total		34,999.50
Other Charges				Other Ch	arges		150.00

WAGES

150.00

CGST TAX 878.74 SGST TAX 878.74 **Net Amount** 36,907.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Seven 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%	35,149.50	878.74	878.74

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

