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/2402 Pymt Mode: CREDIT Dated 28/09/2024

IRN No 6e697f36741ce338d2bb7afab4413b897fe31ebaab0c2b80cc60bbb3

c9918155

ACK No 172415894922064 Date: 28/09/2024

Buyer

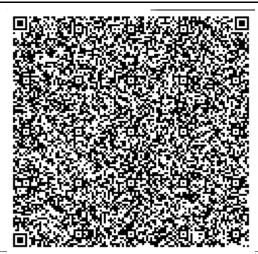
SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan

Code: 08 **VIJAYNAGAR** Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	178.10	5.00	10,686.00
	TRAY						
		Total	5	60	Total		10,686.00
Other Charges			Other Ch			59.70	
WAGES				CGST TA			268.65
60 00				SGST TA	X		268 65

60.00

Net Amo	unt	11 283 0
SGST TA	λX	268.65
CGST TA	λX	268.65
Other Ch	arges	59.70
		,

Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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		
080620	CGST 2.5%+SGST 2.5%	10,746.00	268.65	268.65

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

