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/205 Pymt Mode: CREDIT Dated **11/04/2024**

IRN No 97ce8c7515f056c426f495e8d3fa1976309c9471014a1e7548c89d15c

afc53f6

ACK No 172414784287188 Date: 11/04/2024

Buyer

SOHAN MAL SAGAR KUMAR - NAINWA

PLOT NO 1,3,4, IN FRONT OF GOVT SR

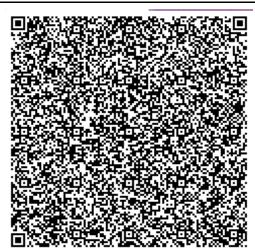
SEC SCHOOL, Nainwa, Bundi,

Rajasthan

Code: 08 **NAINWA** Pin: **323801** State: Rajasthan

Phone:

GSTIN: 08ACEPJ3111D1ZA PAN No. ACEPJ3111D



Transporter **JOSHI**

Gr No Vehicle No

Delivery Station: NAINWA

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES IAS /17/26	080620	6.00	57.00	160.00	5.00	9,120.00
		Total	6	57	Total		9,120.00
Other Charges				Other Charges 120.0			120.00
WAGES BARDANA				CGST TAX 23			231.00

50.00 70.00

Net Amount		9,702.00
SGST TA	X	231.00
CGST TA	λX	231.00
Other Ch	120.00	

Amount In Words Rupees Nine Thousand Seven Hundred Two 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%	9,240.00	231.00	231.00	

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

