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

Pymt Mode: CREDIT Invoice No. SL/1231 Dated **02/07/2024**

IRN No 6e073ca923f5590bf6f0444288ec5a97c5e06adab8c4e5d165e931568

2cbc85e

ACK No 172415313261844 Date: 02/07/2024

Buyer

KANHAIYA LAL KAILASH CHAND REWARI

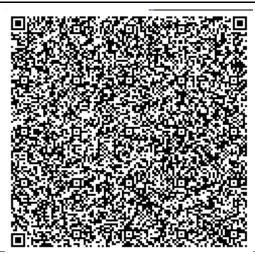
KATLA BAZAR, KATLA BAZAR, REWARI,

Rewari, Haryana

Code: 06 **REWARI** Pin: **123401** State: Haryana

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B



Transporter **JAIPUR NEEMRANA**

Gr No Vehicle No

Delivery Station: REWADI

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	56.00	168.57	5.00	9,439.92
	HMC 7/11						
		Total	6	56	Total		9,439.92
Other Charges				Other Ch	arges		69.58

BARDANA WAGES

50.00 20.00 **IGST TAX** 475.50

Net Amount 9,985.00

Amount In Words Rupees Nine Thousand Nine Hundred Eighty Five 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	IGST Value
080620	IGST 5.0%	9,509.92	475.50

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

