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/3172 Pymt Mode: CREDIT Dated **27/11/2024**

IRN No 76a9e12deaf3183a80b432ffc8820cc8e42405ef817f6dce8d9ab8126

77f335e

ACK No 172416315567051 Date: 28/11/2024

Buyer

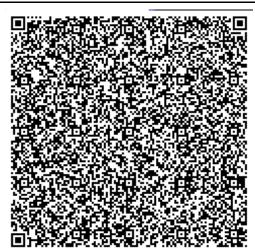
GAJANAND TRADING COMPANY

MEDTA CITY

MEDTA CITY Code: 08 Pin: **341510** State: Rajasthan

Phone:

GSTIN: PAN No. AAJPA6583D 08AAJPA6583D1ZS



Transporter **RAJAWAT**

Gr No Vehicle No

Delivery Station: MERTA

Broker **VIMAL MAMA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 191.43 | 5.00 | 11,485.80 |
| | KRN 115 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 11,485.80 |
| Other Charges | | | | | arges | | 119.90 |

WAGES BARDANA

50.00 70.00 **CGST TAX** 290.15 290.15 SGST TAX **Net Amount** 12,186.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty Six 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 Value | | SGST Value | |
|----------|---------------------|--------------------------------|--------|---------------|--|
| 080620 | CGST 2.5%+SGST 2.5% | 11,605.80 | 290.15 | 290.15 | |

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

