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/1589 Pymt Mode: CREDIT Dated **06/08/2024** 

IRN No 557cc10504c325d1ae9b6bc171c73af2d1615ad8c4cfbd6db4877ac6

2fefcec1

ACK No 172415542975668 Date: 06/08/2024

Buyer

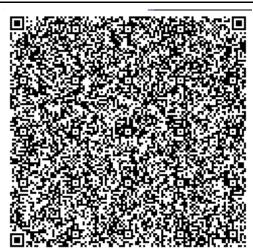
## Vaibhav Enterprises

**OLalsot, Kothun Road** 

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BYPPA8235D1ZF PAN No. DYPPA8235D



Transporter **KAILASH** 

Gr No Vehicle No

Delivery Station: LALSOT

Broker

| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount   |
|-------|----------------------|----------|------|--------|--------|-------------|----------|
| 1     | DRY GRAPES           | 080620   | 5.00 | 46.70  | 164.76 | 5.00        | 7,694.29 |
|       | BCK 59/89            |          |      |        |        |             |          |
| 2     | DRY GRAPES           | 080620   | 1.00 | 10.00  | 169.52 | 5.00        | 1,695.20 |
|       | BLN 48/59A           |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      |          |      |        |        |             |          |
|       |                      | Total    | 6    | 56.700 | Total  |             | 9,389.49 |
| Other | Other Charges        |          |      |        | arges  |             | 75.27    |

WAGES BARDANA

50.00 25.00

| Net Amou  | ınt   | 9,938.00 |
|-----------|-------|----------|
| SGST TAX  | X     | 236.62   |
| CGST TAX  | X     | 236.62   |
| Other Cha | ırges | 75.27    |
|           |       |          |

Amount In Words Rupees Nine Thousand Nine Hundred Thirty Eight 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<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
| 080620   | CGST 2.5%+SGST 2.5% | 9,464.49            | 236.62 | 236.62 |

## 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

