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/2351 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 5b1c5ac69e5808da1961c7bb00e379814a489af8a8a4e2cb3913e0bb

5ac5111e

ACK No 172415877828549 Date: 26/09/2024

Buyer

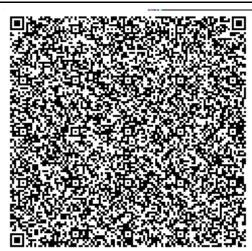
## VIKRAM TRADERS

00, SUNARO KA BAAS, WARD NO 9, SUMERPUR, Pali, RajasthanS

SUMERPUR Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: PAN No. BFCPG4804C 08AAKHK8246C1Z4



Transporter **OM RAJASTHAN** 

Gr No Vehicle No

Delivery Station: SUMERPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	180.95	5.00	21,714.00
	PAK 63/46						
		Total	12	120	Total		21,714.00
Other Charges				Other Ch	arges		149.80

WAGES BARDANA

100.00 50.00 **CGST TAX** 546.60 SGST TAX 546.60 **Net Amount** 22,957.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty Seven 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%	21,864.00	546.60	546.60

## 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

