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/520 Pymt Mode: CREDIT Dated **02/05/2024**

IRN No f68932f8badd89972bac3d0af8c01c945779cf877dbdffb0811095d53

12a610e

ACK No 172414910899995 Date: 02/05/2024

Buyer

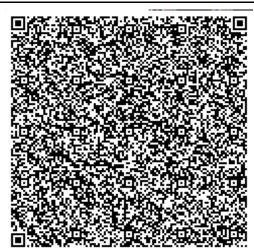
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			4.00			Rate	
1	DRY GRAPES	080620	4.00	48.00	169.52	5.00	8,136.96
	TRAY						
		Total	4	48	Total	l	8,136.96
Other Charges				Other Ch	arges		69.70
MACEC DADDANA				CGST TAX			205.17

WAGES BARDANA 50.00 20.00

205.17 CGST TAX SGST TAX 205.17 **Net Amount** 8,617.00

Amount In Words Rupees Eight Thousand Six Hundred Seventeen 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%	8,206.96	205.17	205.17	

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

