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/3146 Pymt Mode: CREDIT Dated **23/11/2024**

IRN No 7d621cb922e47fcc4ba8fe8ad09aff41e2f14d36a873206d78302f2b6a

c8b034

ACK No 172416283337142 Date: 23/11/2024

Buyer

ROOP NARAYAN UDHYOG - BHILWADA

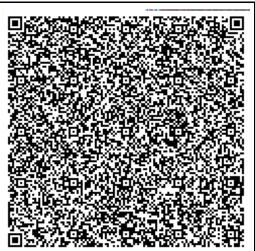
BHIM ROAD, MANDAL, Bhilwara,

Rajasthan

BHILWADA Code: 08 Pin: **311403** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPK9643F **08AIUPK9643F1ZN**



Transporter **RAMESH**

Gr No Vehicle No

Delivery Station: BHILWADA

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	36.00	360.00	185.71	5.00	66,855.60
		Total	36		Total		66,855.60
Other Charges		1		Other Ch			650.12

WAGES BARDANA 300.00 350.00

CGST TAX 1,687.64 SGST TAX 1,687.64 **Net Amount** 70,881.00

Amount In Words Rupees Seventy Thousand Eight Hundred Eighty One 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%	67,505.60	1,687.64	1,687.64

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

