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/1300 Pymt Mode: CREDIT Dated **08/07/2024**

IRN No fc0d9ed15cd2a4f2d56d8fdf26371147a2f115d458df07beb837364eb

98d3eb3

ACK No 172415354061177 Date: 08/07/2024

Buyer

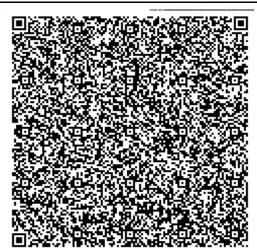
VIDEH ENTERPRISES

-SIKANDRA, BANDIKUI ROAD

Code: 08 **SIKANDRA** Pin: 303326 State: Rajasthan

Phone:

GSTIN: PAN No. BXOPA2634L 08BXOPA2634L1ZA



Transporter SIKANDRA GOLDEN

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **AMIT KHUTETA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	SSS 36/46						
		Total	6	60	Total		10,000.20
Other Charges					arges		70.28

WAGES BARDANA

50.00 20.00 **CGST TAX** 251.76 SGST TAX 251.76 **Net Amount** 10,574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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%	10,070.20	251.76	251.76	

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

