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/3191 Pymt Mode: CREDIT Dated **02/12/2024**

IRN No e22703e85a482d90657512bf044a5b8017f3283a1b7920d7d2421b55

32df0094

ACK No 172416343190560 Date: 02/12/2024

Buyer

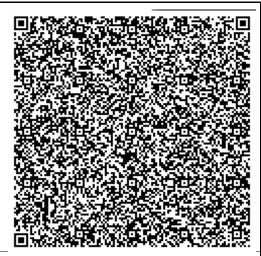
MAJEESA TRADING COMPANY JODHPUR

76MANDORE MANDI, SHRI RAM MARKET

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **SHARWAN MAMA**

HSN Code	Qty	Weight	Rate	GST Rate	Amount
080620	12.00	144.00	171.43	5.00	24,685.92
T	12				04 005 00
Total	12				24,685.92 224.54
		080620 12.00	080620 12.00 144.00 Total 12 144	080620 12.00 144.00 171.43	Total 12 144 Total Rate R

WAGES BARDANA

150.00 75.00 **CGST TAX** 622.77 SGST TAX 622.77 **Net Amount** 26,156.00

Amount In Words Rupees Twenty Six Thousand One Hundred Fifty Six 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%	24,910.92	622.77	622.77

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

