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

Dated 25/06/2024 Invoice No. SL/1181 Pymt Mode: CREDIT

IRN No 1a9e01c68bf9bbee69ddc522321b9553173651c65e5a0211369e649a

3193f2a7

ACK No 172415260726931 Date: 25/06/2024

Buyer

PARAS GENERAL STORE - BEGU

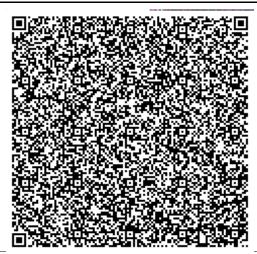
KATLA CHOWKSADAR BAZER, NEAR BUS

STAND

BENGU Code: 08 Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. AEAPJ0328Q 08AEAPJ0328Q1ZE



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: BENGU

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	GDS 57/21						
		Total	6	60	Total		9,428.40
Other Charges			Other Ch	arges		120.18	

WAGES BARDANA

50.00 70.00 **CGST TAX** 238.71 SGST TAX 238.71 **Net Amount** 10,026.00

Amount In Words Rupees Ten Thousand Twenty 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%	9,548.40	238.71	238.71

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

