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 13/07/2024 Invoice No. SL/1368 Pymt Mode: CREDIT

IRN No 13c409dc14106477df8c3f092094073a158505f149b9a5534a09d03ed

71242f8

ACK No 172415389222257 Date: 13/07/2024

Buyer

BANSIDHAR VINOD KUMAR - NIWAI

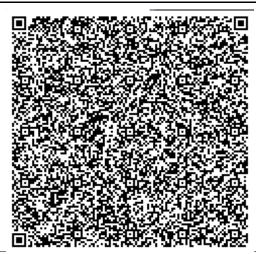
BANSIDHAR VINOD KUMAR NEAR

SBINIWAI, JHILAI ROAD

Code: 08 **NIWAI** Pin: **304021** State: Rajasthan

Phone:

GSTIN: PAN No. ACXPJ9311N 08ACXPJ9311N1ZS



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	178.10	5.00	8,905.00
	KRB 49/73						
		Total	5	50	Total		8,905.00
Other Charges				Other Charges			70.24
WAGES BARDANA				CGST TAX			224.38

50.00 20.00 SGST TAX 224.38 **Net Amount** 9,424.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	8,975.00	224.38	224.38

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

