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/4774 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No 17f683efcd767ef64222d6f6d1cfc1ce90e1399abc7492fa2bc38215d2

ebc8ca

ACK No 172414631440030 Date: 19/03/2024

Buyer

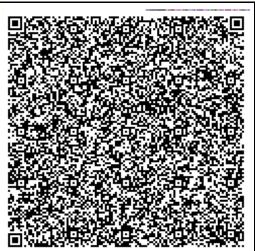
MAHESH KUMAR JAJU & COMPANY

WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6208N 08AATPJ6208N1Z2



Transporter PREM KRISHNA

Gr No Vehicle No

Delivery Station: LADNU

Broker **RAMRAKH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 3.00 | 30.00 | 172.38 | 5.00 | 5,171.40 |
| | PBN 68/103 | | | | | | , |
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| | | | | | | | |
| | | Total | 3 | 30 | Total | | 5,171.40 |
| Other Charges | | | | Other Ch | | | 120.02 |
| MACEC DADDANA | | | | CGST TAX | | | 132 20 |

WAGES BARDANA 50.00 70.00

CGST TAX 132.29 SGST TAX 132.29 **Net Amount** 5,556.00

Amount In Words Rupees Five Thousand Five 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 | | |
|----------|---------------------|---------------------|--------|--------|
| 080620 | CGST 2.5%+SGST 2.5% | 5,291.40 | 132.29 | 132.29 |

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

