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 19/09/2023 Invoice No. SL/2122 Pymt Mode: CREDIT

IRN No a897849f4421b5c49260d916033c765a05334794a8ee1f2f6d3060d5a

230152e

ACK No 172313481612302 Date: 19/09/2023

Buyer

GOYAL ENTERPRISES - NEEMUCH

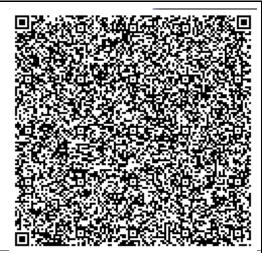
256, TEACHERS COLONY, NEEMUCH,

Neemuch, Madhya Pradesh

NEEMUCH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AHAPG6551F1ZT PAN No. AHAPG6551F



Transporter KAMAL GOODS (08AHKPM8571D Gr No 37632

Vehicle No

Delivery Station: **NEEMUCH**

Broker PRADEEP GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	IRJ 63/96						
		Total	6		Total		13,714.20
Other Charges				Other Ch	arges		120.09

BARDANA WAGES

70.00 50.00 **IGST TAX** 691.71

Net Amount 14,526.00

Amount In Words Rupees Fourteen Thousand Five Hundred 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	IGST Value
080620	IGST 5.0%	13,834.20	691.71

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

