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/1610 Pymt Mode: CREDIT Dated **07/08/2024**

IRN No 40155ea11aabf98473debff07037375f3a0ceafe4127daaebac21d779

88d4bb2

ACK No 172415549840316 Date: 07/08/2024

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

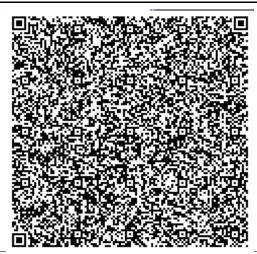
SADAR BAZARSHOP NO-OChomu, SADAR

BAZAR

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	PAK 60/91						
		Total	6	60	Total		12,000.00
Other Charges					arges		75.24

WAGES BARDANA 50.00 25.00

CGST TAX 301.88 301.88 SGST TAX **Net Amount** 12,679.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Nine 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%	12,075.00	301.88	301.88

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

