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/1586 Pymt Mode: CREDIT Dated **06/08/2024**

IRN No b7b4ac280db039d7f607e76bd54aa01b6ab7797ff6c89815663ef9e5b

57c0158

ACK No Date: 06/08/2024 172415542369575

Buyer

MAYUR COMUNICATION BAGRU

Code: 08 **BAGRU** Pin: **303007** State: Rajasthan

Phone:

GSTIN: **08AFBPT9778G1ZQ** PAN No. AFBPT9778G



Transporter **BAGRU GOLDEN**

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MCA 70/105	080620	4.00	40.00	190.48	5.00	7,619.20
		Total	4		Total		7,619.20
Other Charges WAGES BARDANA			Other Ch			75.08 192.36	

50.00 25.00 SGST TAX 192.36 **Net Amount** 8,079.00

Amount In Words Rupees Eight Thousand 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%	7,694.20	192.36	192.36

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

