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/3197 Pymt Mode: CREDIT Dated **03/12/2024**

IRN No b84ca371d1601ba89645a6c1ccfafbf645ebc6ca27d5a440f9691dd4e 900d7a0

ACK No 172416353723358 Date: 03/12/2024

Buyer

BALAJI STORE

VIVEKANAND

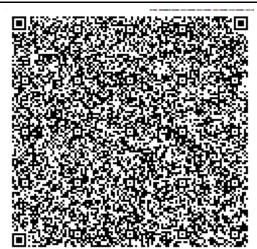
VATIKANIMBAHERANIMBAHERA,

NIMBAHERA

NIMBAHEDA Code: 08 Pin: **312601** State: Rajasthan

Phone:

GSTIN: PAN No. AMLPS6407L 08AMLPS6407L1ZF



Transporter **BALAJI GOLDEN**

Gr No Vehicle No

Delivery Station: NIMBAHEDA

Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	SSN /51						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch	arges		119.76	

WAGES BARDANA

50.00 70.00

Net Amount	12,126.00
SGST TAX	288.72
CGST TAX	288.72
Other Charge	es 119.76

Amount In Words Rupees Twelve Thousand One 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,548.80	288.72	288.72

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

