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/1740 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 9811baed527f4f3573efa5ba4119a57afe1f25ea5555059606806bd63

7efdca5

ACK No 172415605280261 Date: 16/08/2024

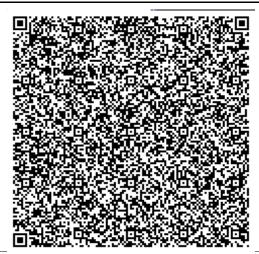
Buyer

RAM NARAYAN MAHESH CHAND - BIDIYAD

BIDIYAD Code: 08 Pin: 341542 State: Rajasthan

Phone:

GSTIN: PAN No. ABZPR2616M 08ABZPR2616M1ZS



Transporter **GLOBE**

Gr No Vehicle No

Delivery Station: BIDIYAD

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	285.71	5.00	8,571.30
	SBN 118/125						
		Tatal		20	Tatal		0 571 00
		Total	3		Total		8,571.30
Other Charges				Other Ch			75.38
WAGES BARDANA				CGST TAX			216.16

50.00 25.00 SGST TAX 216.16 **Net Amount** 9,079.00

Amount In Words Rupees Nine 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,646.30	216.16	216.16

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

