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 17/09/2024 Pymt Mode: CREDIT Invoice No. SL/2213

IRN No ce9f41209b7ae4274ee5f23853be85968a48add9585eb93b79f981f77

de9972a

ACK No Date: 17/09/2024 172415816273775

Buyer

KALU RAM KANHAIYA LAL

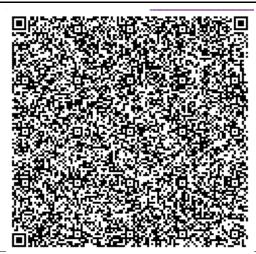
KANKWARI BAZAR, RAJGARH, RAJGARH,

Alwar, Rajasthan

Code: 08 **RAJGADH** Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BOSPG3733H2ZO PAN No. AFLPG1248J



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	160.00	5.00	19,200.00
	BNR 54/81						
2	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	BPG /96/144						
		Total	18	180	Total		30,628.80
Other Charges				Other Ch	arges		225.50

WAGES BARDANA 150.00 75.00

CGST TAX 771.35 SGST TAX 771.35 **Net Amount** 32,397.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety Seven 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%	30,853.80	771.35	771.35

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

