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/989 Pymt Mode: CREDIT Dated **07/06/2024**

IRN No c966d32206f4b98b1dc107bf6b121ebb04bb73530bd632a7a20a4080

63b3ff99

ACK No Date: 07/06/2024 172415149147132

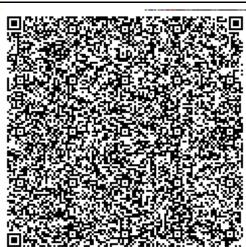
Buyer

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	080620	2.00	20.00	233.33	5.00	4,666.60		
	AAS 98/136								
2	DRY GRAPES	080620	2.00	20.00	220.95	5.00	4,419.00		
	IRJ 54/82								
		Total	4	40	Total		9,085.60		
Other Charges					narges		69.60		
WAGES BARDANA							228.90		
50.00	20.00			SGST TA	XA		228.90		

Net Amount 9,613.00

Amount In Words Rupees Nine Thousand Six Hundred Thirteen 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%	9,155.60	228.90	228.90

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

