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/1869 Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 58b6b9635a9357ac8a3e270df37b990c5d1133d23d23f9bcaa415be7

5307e9e4

ACK No 172415650206597 Date: 24/08/2024

Buyer

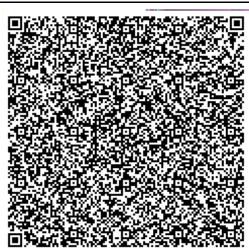
GAJANAND TRADING COMPANY

MEDTA CITY

MEDTA CITY Code: 08 Pin: 341510 State: Rajasthan

Phone:

GSTIN: PAN No. AAJPA6583D 08AAJPA6583D1ZS



Transporter **RAJAWAT**

Gr No Vehicle No

Delivery Station: MERTA

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	SPG 40/56						
		Total	3	30	Total		5,000.10
Other Charges			Other Ch			75.14	
Other	Charges	Total	3				
				COCT TAY			100.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 126.88 SGST TAX 126.88 **Net Amount** 5,329.00

Amount In Words Rupees Five Thousand Three Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	5,075.10	126.88	126.88

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

