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/4880 Pymt Mode: CREDIT Dated 30/03/2024

IRN No fb2aecda31690e570c2553054361c82c74267bfe23f6edf7f53ac50a4

ce06e03

ACK No 172414700738424 Date: 30/03/2024

Buyer

RAGHAV BIG BAZAAR

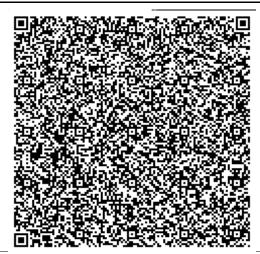
PREM TOWER1ST FLOORGangapur City,

NEHAR ROAD

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F



Transporter **JAI JAGDAMBA**

Gr No Vehicle No

Delivery Station: GANGAPUR

Broker **CHETAN GUPTA**

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
	TRAY						
		Total	2	20	Total	l_	4,666.60
Other Charges				Other Ch	narges		69.56

WAGES BARDANA

50.00 20.00 **CGST TAX** 118.42 SGST TAX 118.42 **Net Amount** 4,973.00

Amount In Words Rupees Four Thousand Nine Hundred Seventy Three 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%	4,736.60	118.42	118.42

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

