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/2644 Pymt Mode: CREDIT Dated **10/10/2024**

IRN No 12d19e14b2f9ddc46f09c7695851cf7048422821f99d8115840cf2ee5

18ee41e

ACK No 172415990678038 Date: 10/10/2024

Buyer

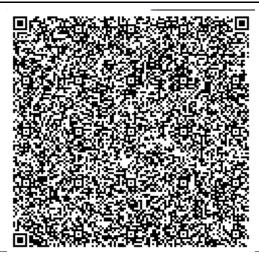
SUBHASH CHANDRA SURESH KUMAR

-NAGAUR, G-20 KRISHI UPAJ MANDI

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AARPC9472F **08AARPC9472F1ZC**



Transporter **JAI GANESH**

Gr No 11743

Vehicle No

Delivery Station: NAGAUR

Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	9.00	90.00	176.19	5.00	15,857.10
	SAH /27/40						
		Total	9		Total		15,857.10
Other Charges				Other Ch			240.04
1				CCCTTAV			400.40

WAGES BARDANA

100.00 140.00 **CGST TAX** 402.43 SGST TAX 402.43 **Net Amount** 16,902.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Two 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%	16,097.10	402.43	402.43

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

