TAX INVOICE Original

# 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/62 Dated 03/04/2024 Pymt Mode: CREDIT

IRN No bf18dae35bbfda3c02915afbd655414eae8baf149721698e75ccd7452

4513d5a

ACK No 172414729068849 Date: 03/04/2024

Buyer

## JAYANTI BAZAR

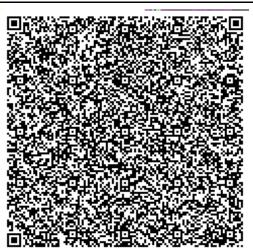
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

BEHROD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08BACPA8598J1ZA PAN No. BACPA8598J



Transporter BANSAL

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	240.95	5.00	4,819.00
	TRAY SMN						
2	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	TRAY HVM /303						
		Total	3	30	Total		7,295.20
Other Charges							120.02
WACES BARDANA				CGST TAX			185 39

WAGES BARDANA 50.00 70.00 

 Other Charges
 120.02

 CGST TAX
 185.39

 SGST TAX
 185.39

 Net Amount
 7,786.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Six 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,415.20	185.39	185.39

#### 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

