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/937 Pymt Mode: CREDIT Dated **03/06/2024**

IRN No 12894bbfdc8ff13862d7082f2eec92636c0f606f3f6778172404aa8443

b98aeb

ACK No 172415118278456 Date: 03/06/2024

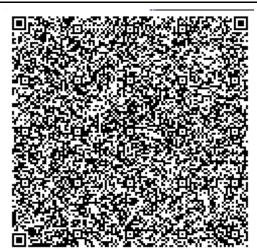
Buyer

AJAY KUMAR ARVIND KUMAR

BANDIKUI Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F



Transporter **JAIPUR DAUSA**

Gr No Vehicle No

Delivery Station: BANDIKUI

Broker RAMAVTAR JI DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	183.81	5.00	11,028.60
	BVG 21						
		Total	6		Total		11,028.60
Other Charges				Other Ch	arges		70.46

WAGES BARDANA 50.00 20.00

CGST TAX 277.47 SGST TAX 277.47 **Net Amount** 11,654.00

Amount In Words Rupees Eleven Thousand Six Hundred Fifty Four 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%	11,098.60	277.47	277.47	

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

