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/3309 Pymt Mode: CREDIT Dated **18/12/2024**

IRN No aaa02f7cb129169b389cb22c90b74a9e019feb7f95e9ee784eb9b3c0

8c7da2bf

ACK No 172416458215639 Date: 18/12/2024

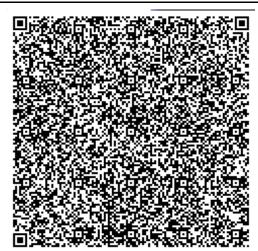
Buyer

Beena Business Centre 27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **VIMAL MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	195.24	5.00	11,714.40
	TPY 77						
		Total	6	60	Total		11,714.40
Other Charges		+		Other Ch	arges		119.88
				OOOT TAV			005.00

WAGES BARDANA 50.00 70.00

CGST TAX 295.86 SGST TAX 295.86 **Net Amount** 12,426.00

Amount In Words Rupees Twelve Thousand Four Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	11,834.40	295.86	295.86	

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

