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/2327 Dated 25/09/2024 Pymt Mode: CREDIT

IRN No 05080a4b0286c6d6b952f61575ef715dfecd1ca0fe6d6cc681433a518

d4f1412

ACK No 172415870558678 Date: 25/09/2024

Buyer

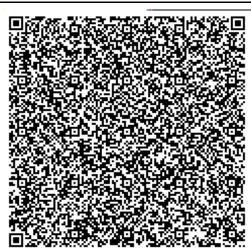
ISHAAN ENTERPRISES - ALWAR

SHOP NO.4ALWAR, PANSARI BAZAR,

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AIKPJ5579K **08AIKPJ5579K1ZK**



Transporter JAI LAXMI

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SDC /109	080620	5.00	50.00	190.48	5.00	9,524.00
Othor	Charges	Total	5	50 Other Ch	Total		9,524.00 75.04
Other Charges							75.04

WAGES BARDANA

50.00 25.00 **CGST TAX** SGST TAX

239.98 239.98

Net Amount 10,079.00

Amount In Words Rupees Ten Thousand Seventy Nine 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%	9,599.00	239.98	239.98

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

