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/1206 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No 59f4081b8ed66416943ad3e86bed83d52e21b032e0997a47ccd51caf

41760ae8

ACK No Date: 29/06/2024 172415290721492

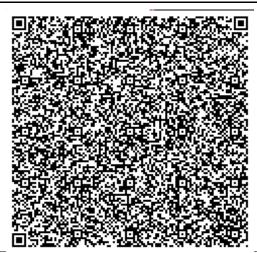
Buyer

RAJ TRADERS

Code: 08 **ANUPGARH** Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	323.81	5.00	3,238.10
	HTR 125						
2	DRY GRAPES	080620	1.00	10.00	247.62	5.00	2,476.20
	VRJ 47/71						
3	DRY GRAPES	080620	1.00	10.00	240.95	5.00	2,409.50
	PBN 47/69						
		Total	3	30	Total		8,123.80
Other Charges				Other Ch	arges		70.50
				CCCTTAV			004.05

WAGES BARDANA

50.00 20.00 **CGST TAX** 204.85 204.85 SGST TAX **Net Amount** 8,604.00

Amount In Words Rupees Eight Thousand Six Hundred 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%	8,193.80	204.85	204.85	

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

