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

Pymt Mode: CREDIT Invoice No. SL/2986 Dated 29/10/2024

IRN No 8a51336402965bd8ce401fb424dd54972f085103d4eead80c3fecefbd

d0e8438

ACK No 172416122121729 Date: 29/10/2024

Buyer

MAHALAXMI TRADERS

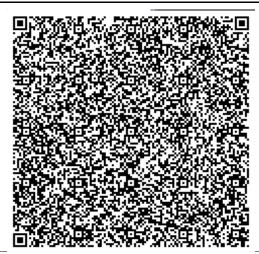
SHOP NO. 97, ., OLD DHAN MANDI,

Sri Ganganagar, Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AEHPG0457L1ZE PAN No. AEHPG0457L



Transporter **TATIYA TRAVELS**

Gr No 15572

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	295.24	5.00	20,666.80
	PBM 93						
		Total	7	70	Total	1	20,666.80
Other Charges		+		Other Charges			120.00
WAGES BARDANA				CGST TAX			519 67

WAGES BARDANA 50.00 70.00

SGST TAX 519.67 **Net Amount**

21,826.00

Amount In Words Rupees Twenty One Thousand Eight 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	20,786.80	519.67	519.67

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

