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/814 Dated 21/05/2024 Pymt Mode: CREDIT

IRN No aa0ea351a81cb48f63b1225aa1c704d28c16eb8176e4b8995d223221

9792d186

ACK No Date: 21/05/2024 172415030736681

Buyer

KANHAIYA TRADERS

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	173.33	5.00	10,399.80
	AAM 50/76						
		Total	6		Total		10,399.80
Other Charges				Other Ch	arges		69.70

WAGES BARDANA 50.00 20.00

CGST TAX 261.75 SGST TAX 261.75 **Net Amount** 10,993.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety Three 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%	10,469.80	261.75	261.75

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

