TAX INVOICE Original

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/1652 Dated 10/08/2024 Pymt Mode: CREDIT

IRN No 39882e6c7b7f4f8170726f006873721308a1d46ffc9b73f87fd71608ed

b8d353

ACK No 172415573873276 Date: 10/08/2024

Buyer

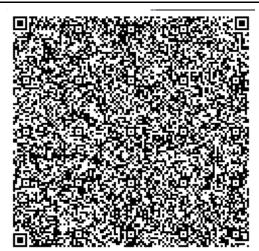
SHANTILAL SAJJAN SINGH VIJAYNAGAR

SHOP NO.31B, KRISHI MANDI, BIJAINAGAR, Ajmer, Rajasthan

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C



Transporter DR ROADWAYS

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	166.67	5.00	30,000.60
	RAT /51						
		Total	18	180	Total		30,000.60
Other Charges			Other Ch	arges		225.12	

Other Charges

WAGES BARDANA 150.00 75.00

 Other Charges
 225.12

 CGST TAX
 755.64

 SGST TAX
 755.64

 Net Amount
 31,737.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirty Seven 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	30,225.60	755.64	755.64	

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

