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/579 Pymt Mode: CREDIT Dated **04/05/2024**

IRN No e46ad7476f124aeb91bc9dabd981e4d26a0badb97ce0c600c0b461f7

269c8cfc

ACK No 172414927900776 Date: 04/05/2024

Buyer

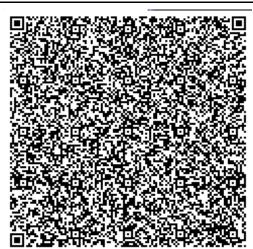
BABU LAL VIMAL KUMAR JAIN

"MAIN MARKET, "KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter **BALI**

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	324.76	5.00	9,742.80
	SCP /168/30						
2	DRY GRAPES	080620	3.00	30.00	271.43	5.00	8,142.90
	HTR /53						
		Total	6	60	Total		17,885.70
Other Charges			Other Ch	arges		69.52	

WAGES BARDANA

50.00 20.00

CGST TAX 448.89 448.89 SGST TAX **Net Amount** 18,853.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Fifty 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		
080620	CGST 2.5%+SGST 2.5%	17,955.70	448.89	448.89

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

