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/2433 Dated 30/09/2024

IRN No

ACK No Date:

Buyer

CHIRANJI LAL DANGAYACH

Unknown

BANDIKUI

Transporter

Gr No Vehicle No

Pin: **BANDIKUI** Code: 08 State: Rajasthan

Phone: GSTIN: PAN No. COMP Delivery Station: BANDIKUI

BALI

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.95	5.00	6,028.50
	RPR 69						
		Total	3	30	Total		6,028.50

Other Charges

WAGES BARDANA

50.00 25.00

75.32 Other Charges **CGST TAX** 152.59 152.59 SGST TAX **Net Amount**

Amount In Words Rupees Six Thousand Four Hundred Nine Only.

Our Bankers:

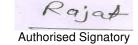
KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	6,103.50	152.59	152.59

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



6,409.00