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/754 Dated 17/05/2024 Pymt Mode: CREDIT

IRN No a3ab6a0781b56faf7009ec0718bf1bfa7be7cb0d61fea14d1b15d3982

aa5f6d4

ACK No 172415009456435 Date: 17/05/2024

Buyer

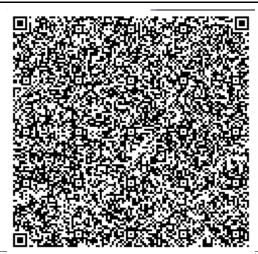
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



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	16.00	160.00	166.67	5.00	26,667.20	
	PGS /22							
2	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20	
	KSN/33							
		Total	22	220	Total		36,667.40	
		iolai	22					
Other	Other Charges				Other Charges 280.22			

WAGES BARDANA 200.00 80.00

CGST TAX 923.69 923.69 SGST TAX **Net Amount** 38,795.00

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Ninety Five 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%	36,947.40	923.69	923.69

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

