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/2885 Pymt Mode: CREDIT Dated **22/10/2024**

IRN No 984ea83c91e4fc47f2f61402958ceeed53ed6be7412b3c6c8095d7390

3037295

ACK No 172416071924093 Date: 22/10/2024

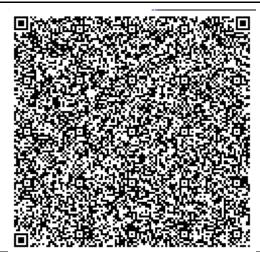
Buyer

Nemi Chand Jay Kumar CHANWARIYA COMPLEXNEWAI, JAIPUR **ROAD GANDHI PARK KE PASS**

NIWAI Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: PAN No. BAFPJ5262F 08BAFPJ5262F1ZS



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **M S BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	173.33	5.00	10,399.80
	TRAY						
		Total	5	60	Total		10,399.80
Other Charges			Other Ch	arges		60.20	
				COSTIT	١٧		261.50

WAGES

60.00

Net Amount			10,983.00
	SGST TA	261.50	
	CGST TA	261.50	
	Other Ch	arges	60.20
	3	Total	10,000.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty 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%	10,459.80	261.50	261.50

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

