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/296 Pymt Mode: CREDIT Dated **16/04/2024**

IRN No 9b8f3baa4d32ff7e8187d13086e0dfa147964f0b8060310a7f3c07143a

31c4ad

ACK No 172414810557038 Date: 16/04/2024

Buyer

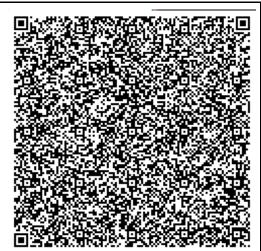
PREM CHAND AND COMPANY - NIWAI

ONEWAI, PHED OFFICE KE SAMNE

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

Phone:

GSTIN: PAN No. ABHPJ5034H **08ABHPJ5034H1ZR**



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GD /50/75	080620	6.00	60.00	157.14	5.00	9,428.40
Other	Charges	Total	6	60 Other Ch	Total arges		9,428.40 69.68

WAGES BARDANA

50.00 20.00 **CGST TAX** 237.46 SGST TAX 237.46 **Net Amount** 9,973.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,498.40	237.46	237.46

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

