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/228 Pymt Mode: CREDIT Dated 12/04/2024

IRN No 3a25cb99757d9821833e725fcb0aae1ff472c6a64777073704e4e66e4

9ba4213

ACK No 172414790945645 Date: 12/04/2024

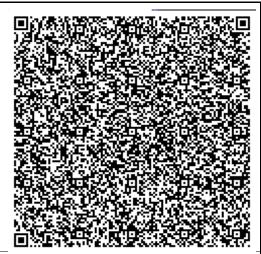
Buyer

MANOHAR LAL RAKESH KUMAR VIJAYNAGAR

VIJAYNAGAR Pin: **305901** Code: 08 State: Rajasthan

Phone:

GSTIN: **08APQPP4849F1ZA** PAN No. APQPP4849F



Transporter **PANKAJ**

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	5.00	50.00	176.19	5.00	8,809.50
	RSN 63/96						
		Total	5	FO	Total		8,809.50
		Total	3				
Other Charges			Other Charges			69.52	
WAGES	BARDANA			CGST TA	λX		221.99
				COOTT			004 00

50.00 20.00 SGST TAX 221.99 **Net Amount** 9,323.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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%	8,879.50	221.99	221.99

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

