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/1319 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No b4e8e38542ab65fbdb858e50a46e5a090346dbae8a193b289445024

d25ddc13b

ACK No 172415363333562 Date: 09/07/2024

Buyer

JAGDISH AND SONS

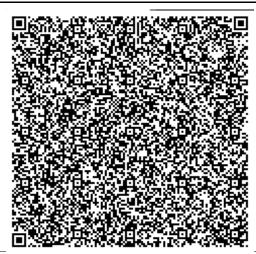
IN FRONT OF MODIYO KA GODOWNALWAR,

KEDALGANJ

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AQZPM5804B 08AQZPM5804B1ZL



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	128.57	5.00	7,714.20
	PGJ /43						
		Total	4		Total		7,714.20
Other Charges				Other Ch			69.58
WAGES BARDANA				CGST TAX			194.61

50.00 20.00 SGST TAX 194.61 **Net Amount** 8,173.00

Amount In Words Rupees Eight Thousand One 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		
080620	CGST 2.5%+SGST 2.5%	7,784.20	194.61	194.61

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

