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/1210 Dated 29/06/2024 Pymt Mode: CREDIT

IRN No 05d0037cd9aba3a6ea23d3b992e2836c2d01c393bf18757c718e7d8

11f6a0390

ACK No 172415291201092 Date: 29/06/2024

Buyer

VIDEH ENTERPRISES

-SIKANDRA, BANDIKUI ROAD

Code: 08 **SIKANDRA** Pin: **303326** State: Rajasthan

Phone:

GSTIN: 08BXOPA2634L1ZA PAN No. BXOPA2634L

Transporter **SIKANDRA GOLDEN**

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **AMIT KHUTETA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SRP 45/67	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6		Total		10,000.20
Other Charges					arges		70.28

WAGES BARDANA

50.00 20.00

.76			
.76			
251.76			
.28			

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,070.20	251.76	251.76	

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

