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/2887 Pymt Mode: CREDIT Dated **22/10/2024**

IRN No c75c5ed25ab3f3bbbd4509e1884b415ba2e1a72cdc3b26c99d146c9f

4cd43733

ACK No 172416071980567 Date: 22/10/2024

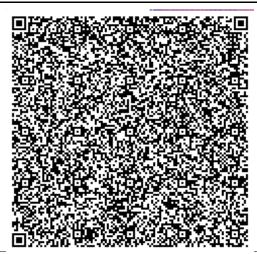
Buyer

RAJ TRADERS

ANUPGARH Code: 08 Pin: 335701 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 2326

Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

HSN Code	Qty	Weight	Rate	GST Rate	Amount
080620	3.00	30.00	276.19	5.00	8,285.70
Total	3				8,285.70 75.00
	080620	080620 3.00	080620 3.00 30.00 Total 3 30	080620 3.00 30.00 276.19	080620 3.00 30.00 276.19 5.00 Total 3 30 Total

WAGES BARDANA

50.00 25.00 **CGST TAX** 209.02 209.02 SGST TAX **Net Amount** 8,779.00

Amount In Words Rupees Eight Thousand Seven Hundred Seventy Nine 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%	8,360.70	209.02	209.02

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

