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/2642 Pymt Mode: CREDIT Dated **10/10/2024**

IRN No 162eb85a6c31811c462142cc29056690865673f9c8ab3d93e450272e

ae37cc3c

ACK No 172415990635529 Date: 10/10/2024

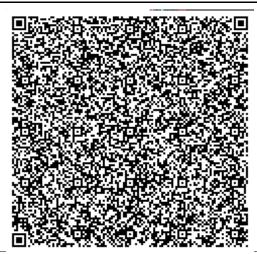
Buyer

PARAS TRADERS - KISHANGADH

Code: 08 **KISHANGADH** Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AZDPP2388N1ZO PAN No. AZDPP2388N



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: KISHANGADH

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
5,40.	2000.1910.11 01 00000		ς.,	**Oigit	riale	Rate	711100111
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	DMM /97						
		Total	6	60	Total		10,571.40
Other Charges				Other Ch	arges		120.02
HACEC DADDANA				CGST TAX			267.20

WAGES BARDANA 50.00 70.00

267.29 CGST TAX SGST TAX 267.29 **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.40	267.29	267.29	

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

