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/2720 Dated 15/10/2024 Pymt Mode: CREDIT

IRN No f4d1307c3b2b9898ac621ea9e7c9c6fb2a929af4be6a305f29cd39000

9dcb0a1

ACK No 172416021075505 Date: 15/10/2024

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

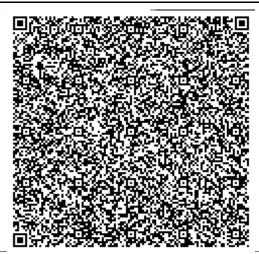
SADAR BAZARSHOP NO-OChomu, SADAR

BAZAR

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	179.05	5.00	32,229.00
	MSH 60/45						
		Total	18	180	Total		32,229.00
Other Charges					arges		359.54

WAGES BARDANA 150.00 210.00

CGST TAX 814.73 SGST TAX 814.73 **Net Amount** 34,218.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Eighteen 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%	32,589.00	814.73	814.73

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

