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/2035 Pymt Mode: CREDIT Dated **04/09/2024**

IRN No f4c9e1d1fc5ec55b9cd8f76aec8fb2550ff3310ebd6bb4288ce4431908

54d70c

ACK No 172415728246926 Date: 04/09/2024

Buyer

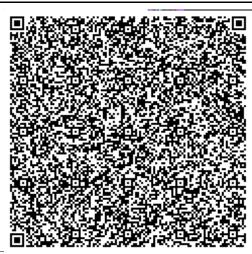
DURGA TRADING CO. BANSUR

MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET

Code: 08 **BANSUR** Pin: **301402** State: Rajasthan

Phone:

GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G



Transporter **KOTPUTLI GOODS**

Gr No Vehicle No

Delivery Station: BANSUR

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GPP 60/60	080620	5.00	50.00	219.05	5.00	10,952.50
Othor	Chausa	Total	5	50 Other Ch	Total		10,952.50 119.88
Other Charges			· · ·				

WAGES BARDANA

50.00 70.00 **CGST TAX** 276.81 SGST TAX 276.81 **Net Amount** 11,626.00

Amount In Words Rupees Eleven Thousand Six 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,072.50	276.81	276.81

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

