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

Dated 17/06/2024 Invoice No. SL/1112 Pymt Mode: CREDIT

IRN No 28baaf75e09585f2194fa50ddf41a05bb441aa6faf7a260d3d243b6854

451879

ACK No Date: 17/06/2024 172415211329518

Buyer

NEHA TRADERS

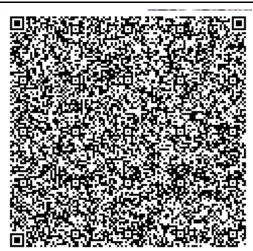
MAIN MARKET, RAJGARH, Alwar,

Rajasthan

RAJGADH Code: 08 Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	179.05	5.00	10,743.00
	MRK 39/59						
2	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	GSR /43/64						
		Total	12	120	Total		20,743.20
Other Charges				Other Ch	arges		239.62

WAGES BARDANA 100.00 140.00

CGST TAX 524.59 524.59 SGST TAX **Net Amount** 22,032.00

Amount In Words Rupees Twenty Two Thousand Thirty Two 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%	20,983.20	524.59	524.59

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

