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/1729 Dated 16/08/2024 Pymt Mode: CREDIT

ade6aae076df918f45d417060de1a5e18ec58ad7d5eb88f321847e4e

1806532a

ACK No 172415603618512 Date: 16/08/2024

Buyer

IRN No

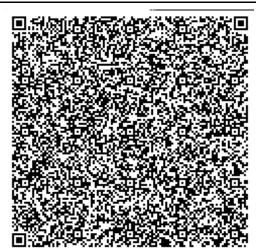
SHRI CHARBHUJA IMPEX - BHILWADA

122, petch area ,bhopalganj, BHILWARA, Bhilwara, Rajasthan

Code: 08 **BHILWADA** Pin: **311001** State: Rajasthan

Phone:

GSTIN: PAN No. AJMPM2171M 08AJMPM2171M2ZQ



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: BHILWADA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 12.00 | 120.00 | 161.90 | 5.00 | 19,428.00 |
| | ALJ 111/161 | | | | | | |
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| | | | | | | | |
| | | Total | 12 | 120 | Total | | 19,428.00 |
| Other Charges | | | | Other Ch | arges | | 125.34 |

WAGES BARDANA 100.00 25.00

CGST TAX 488.83 488.83 SGST TAX **Net Amount** 20,531.00

Amount In Words Rupees Twenty Thousand Five Hundred Thirty One 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% | 19,553.00 | 488.83 | 488.83 |

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

