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/1257 Pymt Mode: CREDIT Dated **04/07/2024**

IRN No 0dc98d53e208f02679685005179ab6cd34ef1f46c6848df973aa4d133

acbbeee

ACK No 172415329531717 Date: 04/07/2024

Buyer

UMMED MAL SURESH KUMAR

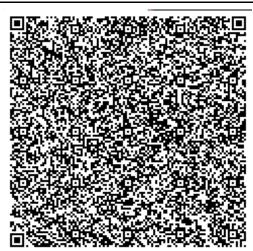
0, MAIN BAZAR, SUMERPUR, Pali,

Rajasthan

SUMERPUR Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08AAVPB0085B1ZY PAN No. AAVPB0085B



Transporter **OM RAJASTHAN**

Gr No 7019

Vehicle No

Delivery Station: SUMERPUR

Broker **SHARWAN MAMA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 183.81 | 5.00 | 11,028.60 |
| | Src 55/79 | | | | | | |
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| | | Total | 6 | | Total | | 11,028.60 |
| Other Charges | | | | Other Ch | arges | | 79.96 |

WAGES BARDANA

50.00 30.00

| Net Amount | 11,664.00 |
|---------------|-----------|
| SGST TAX | 277.72 |
| CGST TAX | 277.72 |
| Other Charges | 79.96 |
| Other Charges | 79.96 |

Amount In Words Rupees Eleven Thousand Six Hundred Sixty Four 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% | 11,108.60 | 277.72 | 277.72 |

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

