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 29/07/2024 Pymt Mode: CREDIT Invoice No. SL/1488

IRN No 9e737816df585084913cc4b4bac76eb4967087d10885b61543a99b45

bfaa14dd

ACK No 172415486280992 Date: 29/07/2024

Buyer

KALU RAM MOTI LAL

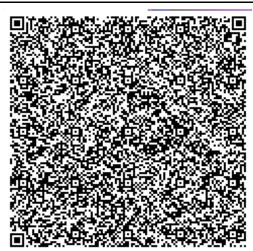
V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan

LAXMANGADH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: PAN No. AFPPP1508Q 08AFPPP1508Q1ZR



Transporter **SHIV GOLDEN**

Gr No Vehicle No

Delivery Station: LAXMANGARH.

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	163.81	5.00	11,466.70
	MKS 38						
		Total	7		Total		11,466.70
Other Charges				Other Ch			75.22
				CCCTTAV			000 54

WAGES BARDANA 50.00 25.00

CGST TAX 288.54 SGST TAX 288.54 **Net Amount** 12,119.00

Amount In Words Rupees Twelve Thousand One Hundred Nineteen 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%	11,541.70	288.54	288.54

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

