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

Pymt Mode: CREDIT Invoice No. SL/2520 Dated **05/10/2024**

IRN No f7b3da56dbc9db0680f8a6ff32f82c73ce4d260a0606498a4cf781a7e6

3431c2

ACK No 172415949646754 Date: 05/10/2024

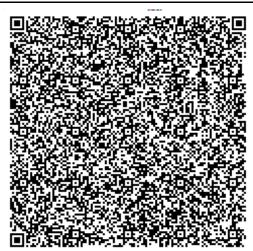
Buyer

Beena Business Centre 27JAIPUR, KANTI NAGAR, KACHI BASTI

BHARATPUR Code: 08 Pin: **302001** State: Rajasthan

Phone: 9414074955

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU



Transporter **BAYANA BHARATPUR**

Gr No Vehicle No

Delivery Station: BHARATPUR

Broker **VIMAL MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	168.57	5.00	10,114.20
	SGG 56/13						
		Total	6	60	Total		10,114.20
Other Charges					arges		75.34

WAGES BARDANA

50.00 25.00 **CGST TAX** 254.73 SGST TAX 254.73 **Net Amount**

Amount In Words Rupees Ten Thousand Six Hundred Ninety Nine 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%	10,189.20	254.73	254.73

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



10,699.00