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/1879 Dated 24/08/2024 Pymt Mode: CREDIT

IRN No 83b2ff42bfe31473476e7b7869abb74be2c20ea89599880c92f734094

c642c6d

ACK No 172415651179388 Date: 24/08/2024

Buyer

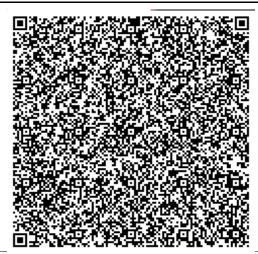
VISHNU TRADING COMPANY- SURATGADH

SHOP NO 37Suratgarh, Station Road

SURATGADH Code: 08 Pin: 335804 State: Rajasthan

Phone:

GSTIN: 08AMXPG9683N1ZR PAN No. AMXPG9683N



Transporter **PARASAR**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	MAK 31/28						
		Total	6	60	Total		10,000.20
Other Charges			Other Ch	arges		75.04	

WAGES BARDANA

50.00 25.00 **CGST TAX** 251.88 SGST TAX 251.88 **Net Amount** 10,579.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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%	10,075.20	251.88	251.88

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

