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 13/11/2024 Invoice No. SL/3077 Pymt Mode: CREDIT

IRN No 1bb82df3c371cbcabcff938bfe12f1cfac10f5a801a5e44955d0e5b37e

46d53c

ACK No 172416216341310 Date: 13/11/2024

Buyer

RAGHAV BIG BAZAAR

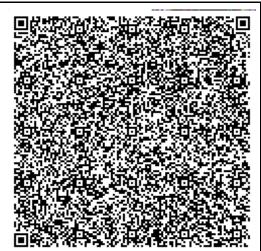
PREM TOWER1ST FLOORGangapur City,

NEHAR ROAD

GANGAPUR Code: 08 Pin: **322201** State: Rajasthan

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AKOPG0126F



Transporter **JAI JAGDAMBA**

Gr No Vehicle No

Delivery Station: GANGAPUR

Broker **CHETAN GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	TNM 70/104						
2	DRY GRAPES	080620	2.00	20.00	233.33	5.00	4,666.60
	TRAY						
		Total	8	80	Total		17,809.60
Other Charges			Other Ch	arges		195.16	

WAGES BARDANA

100.00 95.00

450.12
450.12
195.16

Amount In Words Rupees Eighteen Thousand Nine Hundred Five 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%	18,004.60	450.12	450.12

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

