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/954 Dated 04/06/2024 Pymt Mode: CREDIT

IRN No 8ce875c3f9bba857988cf2926f32c217e1fa4526755d88f9427f50033c

eba2f5

ACK No Date: 04/06/2024 172415125645115

Buyer

MOHAN MASALA UDYOG

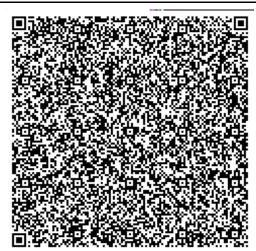
H-55KHERDA SAWAI MADHOPUR,

INDUSTRIAL AREA

SAWAI MADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08CRTPS1045P1ZV PAN No. CRTPS1045P



Transporter **NAGORI**

Gr No Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SSP 64/96						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	SDP 55						
		Total	12	120	Total		23,428.20
Other Charges				Other Ch	arges		140.38

WAGES BARDANA 100.00 40.00

CGST TAX 589.21 SGST TAX 589.21 **Net Amount** 24,747.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Forty Seven 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%	23,568.20	589.21	589.21

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

