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 19/10/2024 Invoice No. SL/2819 Pymt Mode: CREDIT

IRN No 42af56d96abca4e3c84a682e958bf7e68a51616827564853b9379ca6

d7631b62

ACK No 172416048757545 Date: 19/10/2024

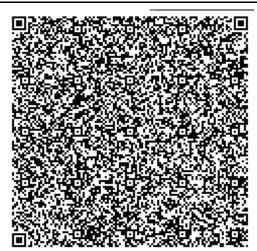
Buyer

RAJ TRADERS

ANUPGARH Pin: **335701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M



Transporter **AMBIKA** Gr No 2216

Vehicle No

Delivery Station: ANOOPGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	DRY GRAPES	080620	12.00	120.00	180.95	5.00	21,714.00			
	NST 100/71									
2	DRY GRAPES	080620	12.00	120.00	160.00	5.00	19,200.00			
	KKC /40									
		Total	24	240	Total		40,914.00			
Other Charges				Other Charges			480.00			
MACEC DADDAMA				CGST TAX			1 03/1 85			

WAGES BARDANA 200.00 280.00

1,034.85 CGST TAX SGST TAX 1,034.85 **Net Amount** 43,464.00

Amount In Words Rupees Forty Three Thousand Four Hundred Sixty Four 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%	41,394.00	1,034.85	1,034.85	

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

