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/4738 Dated 16/03/2024 Pymt Mode: CREDIT

IRN No 6c8f8b2c25d376c6ebcd961b8d16c2d4d543eaef5db51e94dcf51438

b63db59d

ACK No 172414612958060 Date: 16/03/2024

Buyer

BALAJI TRADERS DAUSA

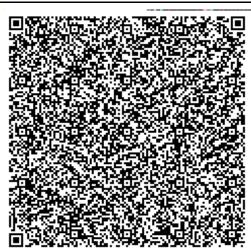
NEAR SOUTH GATE, MANGANJ, DAUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. BXPPG1207E 08BXPPG1207E1ZR



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	70.00	190.48	5.00	13,333.60
	MMM /46/28						
2	DRY GRAPES	080620	6.00	60.00	200.00	5.00	12,000.00
	SDK 41/38						
		Total	13	130	Total		25,333.60
Other Charges			Other Ch	arges		139.72	

WAGES BARDANA 100.00 40.00

CGST TAX 636.84 SGST TAX 636.84 **Net Amount** 26,747.00

Amount In Words Rupees Twenty Six 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 Assessal Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	25,473.60	636.84	636.84

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

