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 24/06/2024 Invoice No. SL/1168 Pymt Mode: CREDIT

IRN No 70a593a8871fed86a6989ddaa56675ecb03f144a9f1740faca219fd5f0

8c84ba

ACK No 172415253025108 Date: 24/06/2024

Buyer

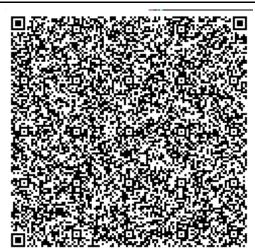
MAHESH KUMAR JAJU & COMPANY

WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, Nagaur, Rajasthan

Code: 08 LADNU Pin: **341306** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6208N 08AATPJ6208N1Z2



Transporter PREM KRISHNA

Gr No Vehicle No

Delivery Station: LADNU

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	GSR 64						
		Total	6	60	Total		10,342.80
Other Charges					arges		120.06

WAGES BARDANA 50.00 70.00

CGST TAX 261.57 261.57 SGST TAX **Net Amount** 10,986.00

Amount In Words Rupees Ten Thousand Nine Hundred Eighty Six 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%	10,462.80	261.57	261.57	

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

