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 13/08/2024 Invoice No. SL/1693 Pymt Mode: CREDIT

IRN No 2dae451ff61d24d4854be6d1e71ebf301ddf5e037f7d94cb11090817b

28408ec

ACK No 172415589088277 Date: 13/08/2024

Buyer

KALU RAM KANHAIYA LAL

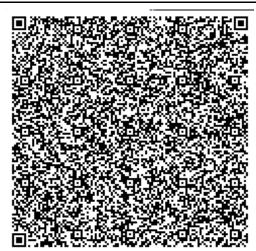
KANKWARI BAZAR, RAJGARH, RAJGARH,

Alwar, Rajasthan

Code: 08 **RAJGADH** Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BOSPG3733H2ZO PAN No. AFLPG1248J



Transporter ОМ

Gr No Vehicle No

Delivery Station: RAJGADH

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	190.48	5.00	9,524.00
	BPG 96/144						
		Total	5			1	9,524.00
Other Charges			Other Ch			75.04	

WAGES BARDANA

50.00 25.00 **CGST TAX** 239.98 239.98 SGST TAX **Net Amount**

Amount In Words Rupees Ten Thousand Seventy Nine 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%	9,599.00	239.98	239.98

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



10,079.00