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 23/08/2024 Invoice No. SL/1849 Pymt Mode: CREDIT

IRN No 92c478532d214bd64329e71cb409672d6ac554232c944fe8882a2410

8ba2b773

ACK No 172415641562950 Date: 23/08/2024

Buyer

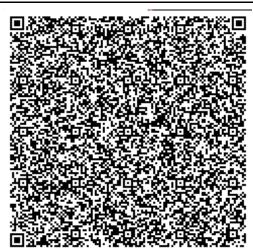
BABU LAL VIMAL KUMAR JAIN

"MAIN MARKET, "KATHUMAR, ALWAR, Alwar, Rajasthan

KATHUMBER Code: 08 Pin: **321605** State: Rajasthan

Phone:

GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G



Transporter **BALI**

Gr No Vehicle No

Delivery Station: KATHUMBER

Broker **RAJIV KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	247.62	5.00	7,428.60
	MMM 69						
2	DRY GRAPES	080620	3.00	30.00	271.43	5.00	8,142.90
	HTR 53						
		Total	6	60	Total		15,571.50
Other Charges				Other Ch	arges		75.16

WAGES BARDANA

50.00 25.00

CGST TAX 391.17 391.17 SGST TAX **Net Amount** 16,429.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty 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%	15,646.50	391.17	391.17

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

