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/1530 Dated **02/08/2024** Pymt Mode: CREDIT

IRN No 40bdc253a88354c9e636e09fb4fe7b75b53b7b19c3538de1114388ce

b82f7597

ACK No 172415515372430 Date: 02/08/2024

Buyer

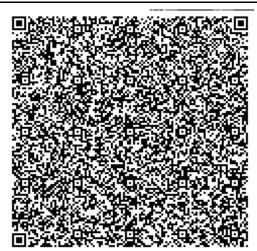
BABU LAL VIMAL KUMAR JAIN

"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	5.00	50.00	247.62	5.00	12,381.00
	MMM 69						
		Total	5		Total		12,381.00
Other Charges			Other Ch			75.20	
				CCCTTAV			011 10

WAGES BARDANA

50.00 25.00 **CGST TAX** 311.40 SGST TAX 311.40 **Net Amount** 13,079.00

Amount In Words Rupees Thirteen 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%	12,456.00	311.40	311.40

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

