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/2457 CREDIT Dated **01/10/2024** Pymt Mode:

IRN No 23ca8619acdfc7d26aa204acf50c1da26d00cbb663b92554c8cfa6a7

e2bfee94

ACK No 172415918984669 Date: 01/10/2024

Buyer

RADHE SHYAM SITARM BAJAJ - CHOMU

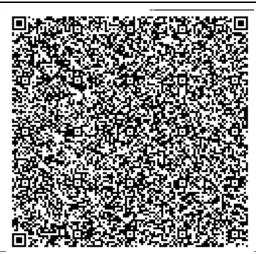
SADAR BAZARSHOP NO-OChomu, SADAR

BAZAR

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ACMPB6750E2ZO PAN No. ACMPB6750E



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	179.05	5.00	8,952.50
	MSH 60/45						
		Total	5	50	Total		8,952.50
Other Charges			Other Ch	arges		75.12	
1				CCCTTAV			005.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 225.69 SGST TAX 225.69 **Net Amount** 9,479.00

Amount In Words Rupees Nine Thousand Four Hundred 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%	9,027.50	225.69	225.69	

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

