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

Pymt Mode: CREDIT Invoice No. SL/3112 Dated **21/11/2024**

IRN No c7b95bc8f187a76ab0535523d500a9c7246bd343e22164ad3b09898

bd1239f24

ACK No 172416268581430 Date: 21/11/2024

Buyer

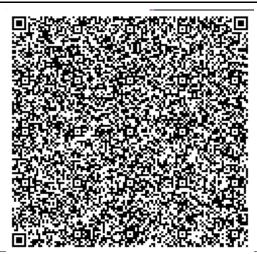
MAHALAXMI TRADERS

SHOP NO. 97, ., OLD DHAN MANDI, Sri Ganganagar, Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: **08AEHPG0457L1ZE** PAN No. **AEHPG0457L**



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 200.95 | 5.00 | 12,057.00 |
| | SSH 51 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 12,057.00 |
| Other Charges | | | | Other Ch | | | 120.14 |

WAGES BARDANA

50.00 70.00 **CGST TAX** 304.43 304.43 SGST TAX **Net Amount** 12,786.00

Amount In Words Rupees Twelve Thousand Seven 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% | 12,177.00 | 304.43 | 304.43 |

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

