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/268 Dated 15/04/2024 Pymt Mode: CREDIT

IRN No e878cf73933fdaaccf4326ab73ff07ae9a79c450a405cb2fec9eb0b247

6eaf8c

ACK No 172414804006870 Date: 15/04/2024

Buyer

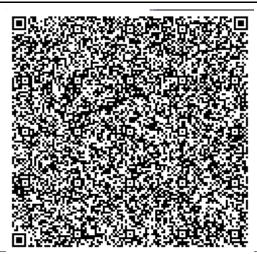
SUNIL KUMAR MAYUR KUMAR

SABJI MANDI ROAD, BEGUN, Chittorgarh, Rajasthan

Code: 08 BENGU Pin: **312023** State: Rajasthan

Phone:

GSTIN: PAN No. AGQPJ9425N **08AGQPJ9425N1ZK**



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: BENGU

Broker **KAMAL JI BROKER**

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
	CCD /133/50						
2	DRY GRAPES	080620	3.00	30.00	247.62	5.00	7,428.60
	RMN 70/105						
		Total	6	60	Total		14,857.20
Other Charges				Other Ch	arges		70.42

WAGES BARDANA

50.00 20.00

Net Amount	15,674.00
SGST TAX	373.19
CGST TAX	373.19
Other Charges	70.42

Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Four 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	N Code Tax Description As		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	14,927.20	373.19	373.19

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

