TAX INVOICE Original

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/2550 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 9bebd334af26c00351b610348cb49ca7b71693772ad28777baea9c1

d95c43067

ACK No 172415962744675 Date: 07/10/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

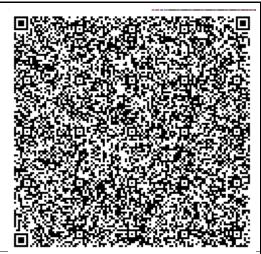
25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

TUNGA Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter Gr No Vehicle No

Delivery Station: TUNGA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	ABK 49/60						
2	DRY GRAPES	080620	3.00	30.00	166.67	5.00	5,000.10
	GSR 41/61						
		Total	6	60	Total		10,714.50
Other	Charges	+		Other Ch	arges		124.52

Other Charges

WAGES BARDANA 100.00 25.00
 Other Charges
 124.52

 CGST TAX
 270.99

 SGST TAX
 270.99

 Net Amount
 11,381.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty One 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 BARB0TRIPOL

HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,839.50	270.99	270.99

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

