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/31 Pymt Mode: CREDIT Dated **02/04/2024**

IRN No 17a27fe62fe6ffc5264a171c2bda1bfda5b49a1c4720d76a40af0a4246

864eda

ACK No 172414721026591 Date: 02/04/2024

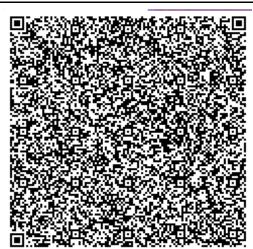
Buyer

MAYUR COMUNICATION BAGRU

Code: 08 **BAGRU** Pin: 303007 State: Rajasthan

Phone:

GSTIN: **08AFBPT9778G1ZQ** PAN No. AFBPT9778G



Transporter **BAGRU GOLDEN**

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	228.57	5.00	9,142.80
	BMG 86/63						
2	DRY GRAPES	080620	2.00	20.00	233.33	5.00	4,666.60
	AAS 95/136						
		Total	6	60	Total		13,809.40
Other Charges				Other Ch	arges		120.12

WAGES BARDANA

50.00 70.00 **CGST TAX** 348.24 SGST TAX 348.24 **Net Amount** 14,626.00

Amount In Words Rupees Fourteen Thousand Six Hundred Twenty 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%	13,929.40	348.24	348.24

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

