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/3161 Pymt Mode: CREDIT Dated **26/11/2024**

IRN No 0e68ec62921154ad28d4eefac82c169cb35adea9495c4e5fbbabdd87

5398c2e4

ACK No 172416300220226 Date: 26/11/2024

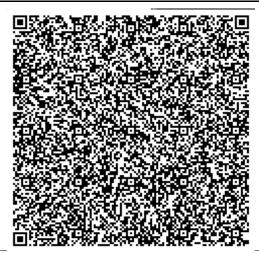
Buyer

G R TRADERS - ACHROL SHOP NO 21-22ACHROL, TAMBI MARKET

ACHROL Code: 08 Pin: **303002** State: Rajasthan

Phone:

GSTIN: 08ACUPY6603R1ZB PAN No. ACUPY6603R



Transporter **DEV GOLDEN**

Gr No Vehicle No

Delivery Station: ACHROL

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CBM 38/57	080620	6.00	60.00	203.81	5.00	12,228.60
Othor	Charges	Total	6	60 Other Ch			12,228.60 119.96

WAGES BARDANA 50.00 70.00

CGST TAX 308.72 308.72 SGST TAX **Net Amount** 12,966.00

Amount In Words Rupees Twelve Thousand Nine Hundred Sixty 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%	12,348.60	308.72	308.72	

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

