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/1188 Dated 26/06/2024 Pymt Mode: CREDIT

IRN No bd3a2faa08bd6a2757d0d61d0e2ecb939752291d7b8dd54e1ec7c0af

43309e84

ACK No 172415268710796 Date: 26/06/2024

Buyer

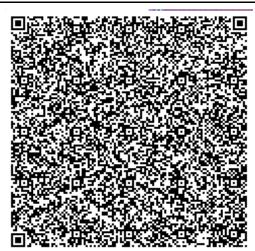
BHAIRAV TRADERS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone: 9929899929

GSTIN: PAN No. AJYPJ8554B 08AJYPJ8554B1ZQ



Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
	TRAY CSS						
2	DRY GRAPES	080620	7.00	70.00	177.14	5.00	12,399.80
	TRAY KRB						
		Total	10	100	Total		17,542.70
Other Charges				Other Ch	arges		240.16

WAGES BARDANA

100.00 140.00 **CGST TAX** 444.57 SGST TAX 444.57 **Net Amount** 18,672.00

Amount In Words Rupees Eighteen Thousand Six Hundred Seventy Two 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%	17,782.70	444.57	444.57

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

