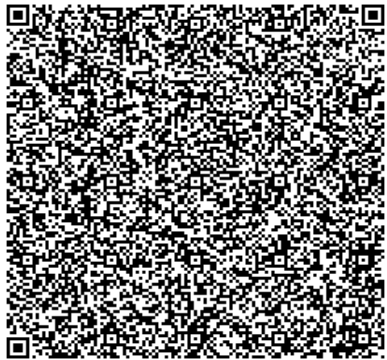


TAX INVOICE

Original

| HATHRAS TRADING CORPORATION | | | | Invoice No. _____ Dated _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|------------|--|--------|-----------|-----------|----------|----------------------|------------------|------------|------------|--------|---------------------|-----------|----------|--------------------------|--------|-------|--------|--------|------|-----------|--|--|-------|-----------|------------|-------|-----------|--|
| SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001 | | | | SL/2013 03/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone: 0141-2320400,9462674440 | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FSSAI Lic.No.: 12219026001643 | | | | Transporter RAMESH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Vehicle No _____ | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSTIN : 08BOFP6728B1Z5 Pan No : BOFP6728B | | | | Delivery Station : BHILWADA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No f2bdebc4f04057053d6e534e9867caa038095f930b62a973a02fae749accbdfa | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ACK No 172415718759324 Date : 03/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer M P AND SONS BAZAR NO.2, BAZAR NO.2, BAZAR NO.2, Bhilwara, Rajasthan BHILWADA Pin : 311001 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DRY GRAPES BVD /60/89</td><td>080620</td><td>18.00</td><td>180.00</td><td>228.57</td><td>5.00</td><td>41,142.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>180</td><td>Total</td><td colspan="2">41,142.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DRY GRAPES BVD /60/89 | 080620 | 18.00 | 180.00 | 228.57 | 5.00 | 41,142.60 | | | Total | 18 | 180 | Total | 41,142.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DRY GRAPES BVD /60/89 | 080620 | 18.00 | 180.00 | 228.57 | 5.00 | 41,142.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 18 | 180 | Total | 41,142.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES BARDANA 150.00 210.00 | | | | Other Charges 360.26 CGST TAX 1,037.57 SGST TAX 1,037.57 Net Amount 43,578.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Three Thousand Five Hundred Seventy Eight 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 | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>080620</td><td>CGST 2.5%+SGST 2.5%</td><td>41,502.60</td><td>1,037.57</td><td>1,037.57</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 080620 | CGST 2.5%+SGST 2.5% | 41,502.60 | 1,037.57 | 1,037.57 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 080620 | CGST 2.5%+SGST 2.5% | 41,502.60 | 1,037.57 | 1,037.57 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 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 Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |