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/1628 Pymt Mode: CREDIT Dated **08/08/2024**

IRN No 04d227c7d51af6c8464e4321a86419996e58461cd46fdb21a9d500b0

3a827a87

ACK No 172415558336444 Date: 08/08/2024

Buyer

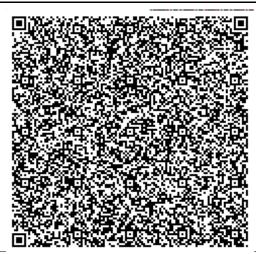
Vaibhav Enterprises

OLalsot, Kothun Road

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08BYPPA8235D1ZF PAN No. DYPPA8235D



Transporter **KAILASH**

Gr No Vehicle No

Delivery Station: LALSOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	144.76	5.00	5,790.40
	RSN 100/43						
2	DRY GRAPES	080620	2.00	20.00	147.62	5.00	2,952.40
	KPD /20						
		Total	6	60	Total		8,742.80
Other Charges					arges		75.30

WAGES BARDANA

50.00 25.00 **CGST TAX** 220.45 SGST TAX 220.45 **Net Amount** 9,259.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty Nine 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,817.80	220.45	220.45	

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

