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/1809 Pymt Mode: CREDIT Dated 20/08/2024

IRN No

37dd18186d19f3e945dcd76ac15c5fcdd74d2d73dcec41ebf2dab271

7d938ca9

ACK No 172415622446165 Date: 20/08/2024

Buyer

KANTA JI KI DUKAN - SHAHJAHANPUR

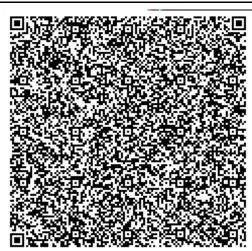
MAIN MARKETSHAHJAHANPUR, NEAR

POLICE STATION

SHAJHAPUR Code: 08 Pin: 301706 State: Rajasthan

Phone:

GSTIN: **08AQKPB8430H4ZS**



Transporter **PRIYANKA**

Gr No 33220 Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK**

				O. (O. /\Dilia)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	60.00	142.86	5.00	8,571.60
	SBM /13						-
		Total	4		Total		8,571.60
Other Charges				Other Charges			75.06
WAGES	BARDANA			CGST TA			216.17
50.00	25.00			SGST TA	ΑX		216.17

Net Amount 9,079.00

Amount In Words Rupees Nine Thousand Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,646.60	216.17	216.17

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

