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

Pymt Mode: CREDIT Invoice No. SL/1850 Dated 23/08/2024

IRN No 1ef76947e4f89ae4daf2ebc91ea188bf5f0ea71045daf7627f56acc98b

d0d0f6

ACK No 172415641569519 Date: 23/08/2024

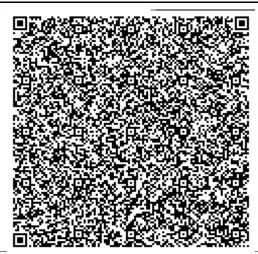
Buyer

MATESHWARI TRADING CO. **OBHATIYARON KI GALI, BHATIYARON KI**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK6966A 08ACRPK6966A1Z9



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	247.62	5.00	14,857.20
	SBN 125						
		Total	6	60	Total	· ·	14,857.20
Other Charges				Other Ch	arges		75.18

WAGES BARDANA 50.00 25.00

CGST TAX 373.31 373.31 SGST TAX **Net Amount** 15,679.00

Amount In Words Rupees Fifteen Thousand Six Hundred 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%	14,932.20	373.31	373.31

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

