TAX INVOICE Original

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/1493 Dated 29/07/2024 Pymt Mode: CREDIT

IRN No dab51df3f95183b63d802d944b077e9f6abb9769d84643aeb58183e0

c59beb8e

ACK No 172415486448657 Date: 29/07/2024

Buyer

RAGHAV ENTERPRISES

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Transporter MITTAL

Gr No Vehicle No

Delivery Station: PILANI

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES JPM 36/28	080620	6.00	60.00	166.67	5.00	10,000.20
		Total	6	60	Total		10,000.20
		Total	6				
Other Charges				Other Ch	arges		75.04

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.04

 CGST TAX
 251.88

 SGST TAX
 251.88

 Net Amount
 10.579.00

Amount In Words Rupees Ten Thousand Five 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,075.20	251.88	251.88

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

