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/2614 Dated **09/10/2024**

IRN No bd3dfe41a20ecdd14f8d98e32ac60bd66d8339f12d9bdf901befc2eb1

3ce44bc

ACK No 172415982330179 Date: 09/10/2024

Buyer

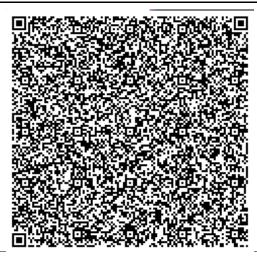
H.M. TRADERS

OALWAR, MODION KA GODOWN, KEDAL

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

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H



Transporter Gr No Vehicle No

Delivery Station: ALWAR

Broker **SAILESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	61.50	219.05	5.00	13,471.58	
	RSB 37/54							
2	DRY GRAPES	080620	6.00	60.00	183.81	5.00	11,028.60	
	PSA /73							
		Total	12	121.500	Total		24,500.18	
Othor	Othor Chargos				Other Charges 150.30			

Other Charges

WAGES BARDANA

100.00 50.00 Other Charges 150.30 **CGST TAX** 616.26 SGST TAX 616.26 **Net Amount** 25,883.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Eighty Three 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%	24,650.18	616.26	616.26	

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

