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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1451 Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 1ffbcf834e3eb5493af7d00f7cc5170bf610cb80b40e24747f55dee653

94ec6b

ACK No 172415454525201 Date: 24/07/2024

Buyer

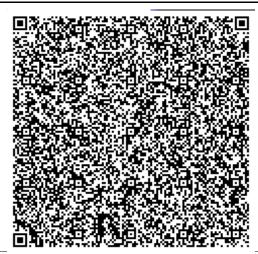
DURGA TRADING CO. BANSUR

MAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET BANSURSBI BANK KE SAMNE GALI MEMAIN MARKET

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPA8538G1ZA PAN No. ADQPA8538G



Transporter JAIPUR BANSUR

Gr No Vehicle No

Delivery Station: BANSUR

Broker SAHIL DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	BAA 32/48						
		Total	6	60	Total		11,142.60
Other Charges			Other Ch	arges		80.26	

Other Charges

WAGES BARDANA

50.00 30.00

 Other Charges
 80.26

 CGST TAX
 280.57

 SGST TAX
 280.57

 Net Amount
 11,784.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty Four 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%	11,222.60	280.57	280.57

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

