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/4779 Dated 19/03/2024 Pymt Mode: CREDIT

IRN No b25703accd2037a1b509da6d91a0f85e0ad25c59b4d3986414019cf9

8744d1dc

ACK No 172414632202172 Date: 19/03/2024

Buyer

#### **JAYANTI BAZAR**

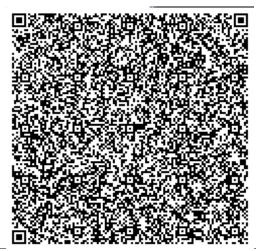
NEAR BANK OF BARODA, MAIN ROAD,

BEHROR, Alwar, Rajasthan,

BEHROD Pin: 301701 State: Rajasthan Code: 08

Phone:

GSTIN: 08BACPA8598J1ZA PAN No. BACPA8598J



Transporter BANSAL

Gr No Vehicle No

Delivery Station: BAHROAD

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	225.71	5.00	6,771.30
	SMN 113/50						
2	DRY GRAPES	080620	2.00	20.00	240.95	5.00	4,819.00
	TRAY						
		Total	5	50	Total		11,590.30
Other Charges				Other Ch	arges		120.18

Other Charges

WAGES BARDANA

50.00 70.00

292.76
292.76
120.18

Amount In Words Rupees Twelve Thousand Two Hundred Ninety Six 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		
080620	CGST 2.5%+SGST 2.5%	11,710.30	292.76	292.76

#### 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

