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

Invoice No. SL/4542 Dated 29/02/2024 Pymt Mode: CREDIT

IRN No 000a186356b6bf3d681824e05bbf0410920d2ebdf30dbf9368791179c

6f468e0

ACK No 172414501581193 Date: 29/02/2024

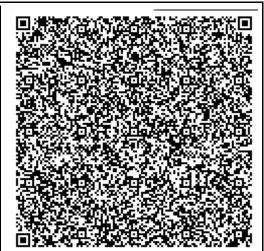
Buyer

BHUMIKA GENERAL STORE KHUD

KHOOR Code: 08 Pin: **332023** State: Rajasthan

Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D



Transporter **LOSAL LAKHDATAR**

Gr No Vehicle No

Delivery Station: KHUD

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	166.67	5.00	3,333.40
	JDS /54						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2	DRY GRAPES	080620	2.00	20.00	185.71	5.00	3,714.20
	GSK 74/28						,
		Total	4	40	Total		7,047.60
Other Charges				Other Ch	arges		70.50
WAGES BARDANA				CGST TA	ΑX		177.95
				COOTT			177.05

50.00 20.00

ľ	Net Amo	unt	7 474 0
	SGST TA	ΑX	177.95
	CGST TA	ΑX	177.95
	Other Ch	arges	70.50

Amount In Words Rupees Seven Thousand Four Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	7,117.60	177.95	177.95

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

