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/2125 Dated 11/09/2024 Pymt Mode: CREDIT

IRN No 4935fdc666dd08b54a225c4412c4e536bca62885ed64aa11ee582e6b

1070f4bc

ACK No 172415777433450 Date: 11/09/2024

Buyer

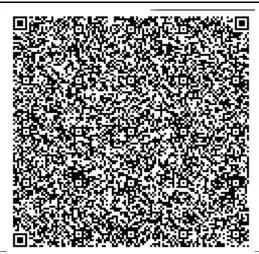
## SHEDMAL GULJARI LAL SAHJAHAPUR

SEDH MAL GULZARI LAL, MAIN BAZAR, SHAHJAHANPUR, SHAHJAHANPUR, NEEMRANA, Alwar, Rajasthan

SAHAJAPUR Pin: 301706 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPG0848H1ZP PAN No. ABIPG0848H



Transporter PRIYANKA

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker ABHISHEK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	238.10	5.00	9,524.00
	HVM 303						
2	DRY GRAPES	080620	2.00	20.00	295.24	5.00	5,904.80
	URM 162/85						
		Total	6		Total		15,428.80
Other Charges			Other Charges 75.00				

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.00

 CGST TAX
 387.60

 SGST TAX
 387.60

 Net Amount
 16,279.00

Amount In Words Rupees Sixteen Thousand Two 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		
080620	CGST 2.5%+SGST 2.5%	15,503.80	387.60	387.60

## 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

