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/4809 Pymt Mode: CREDIT Dated 21/03/2024

IRN No 3f78444927eaeb72bcd04be150adcf055e4aa6a6217290e6f5460d4c

898349b7

ACK No 172414647634579 Date: 21/03/2024

Buyer

MAHAVEER BROTHERS - BALOTRA

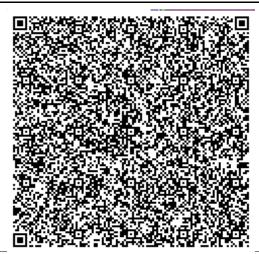
G-4 MUNGRA ROAD, Krishi Mandi, KRISHI UPAJ MANDI, Balotra,

Barmer, Rajasthan

Code: 08 **BALOTRA** Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08AKIPC1206C1ZY PAN No. AKIPC1206C



Transporter **NIRMAL**

Gr No Vehicle No

Delivery Station: BALOTRA

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	MBB 64/90						
		Total	6	60	Total		10,285.80
Other Charges					arges		119.90

WAGES BARDANA 50.00 70.00

CGST TAX 260.15 SGST TAX 260.15 **Net Amount** 10,926.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	10,405.80	260.15	260.15

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

