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/101 Pymt Mode: CREDIT Dated **06/04/2024**

IRN No 251a683fff99313cdc31b0495ffe76f8f20bc144172cd92ae3402057a5

State: Rajasthan

3bfc65

ACK No 172414749422674 Date: 06/04/2024

Buyer

MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4

Pin: **305624**

Transporter **DR ROADWAYS**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	169.52	5.00	10,171.20
	RSN 63/96						
2	DRY GRAPES	080620	4.00	48.00	182.86	5.00	8,777.28
	TRAY						
		Total	10	108	Total		18,948.48
				Othor Ch	aracc		140.10

Code: 08

Other Charges

WAGES BARDANA

100.00 40.00 Other Charges 140.10 **CGST TAX** 477.21 SGST TAX 477.21 **Net Amount** 20,043.00

Amount In Words Rupees Twenty Thousand Forty Three 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%	19,088.48	477.21	477.21

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

