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/173 Dated **10/04/2024** Pymt Mode: CREDIT

IRN No 71107668f09727a896da12abc13b86751fe1af6c0b292a2cb8def499c

4b1aec8

ACK No 172414776341977 Date: 10/04/2024

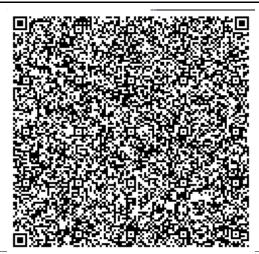
Buyer

BALAJI TRADERS - BAJARIYA OPP. UPBHOKTA COMPLAXBAJARIA, MAIN

BAJARIYA Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: PAN No. ACSPB7225L 08ACSPB7225L1Z8



Transporter **KAILASH**

Gr No Vehicle No

Delivery Station: BAJARIYA

Broker **RAMESH JI SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	173.33	5.00	10,399.80
	SDL 57/82						
		Total	6	60	Total		10,399.80
Other Charges				Other Ch	arges		120.20

WAGES BARDANA 50.00 70.00

CGST TAX 263.00 263.00 SGST TAX **Net Amount** 11,046.00

Amount In Words Rupees Eleven Thousand Forty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,519.80	263.00	263.00

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

