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/4502 Pymt Mode: CREDIT Dated 27/02/2024

IRN No 05d13834335f40b5704ac4952128287198e7436bb73ee4e2e42f27e7

0b13197f

ACK No 172414484929274 Date: 27/02/2024

Buyer

BHAGAT TRADING COMPANY - ALWAR

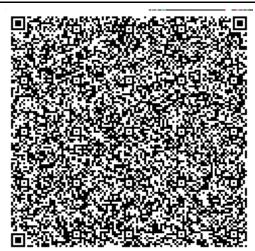
01ALWAR, BURA PATASA WALI GALI

KEDAL GANJ

Pin: **301001** Code: 08 ALWAR State: Rajasthan

Phone:

GSTIN: 08CGKPK3990B1ZA PAN No. CGKPK3990B



Transporter J P ROADWAYS

Gr No Vehicle No

Delivery Station: ALWAR

Broker PRADEEP KHANDELWAL

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	SSA 64/94						
		Total	6	60	Total		12,857.40
Other Charges				Other Ch	arges		70.22

WAGES BARDANA

50.00 20.00

Net Amount	13 574 0
SGST TAX	323.19
CGST TAX	323.19
Other Charges	70.22

Amount In Words Rupees Thirteen Thousand Five 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%	12,927.40	323.19	323.19

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

