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/2868 Dated 21/10/2024 Pymt Mode: CREDIT

IRN No 5b62209c976481f14f7536063166f4dd6af7a53df0be75b4b5eeaf78fa

63831b

ACK No 172416063771414 Date: 21/10/2024

Buyer

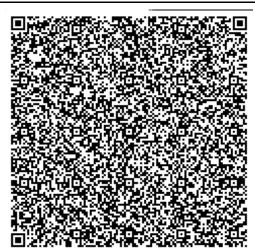
MUKESH KUMAR SAJJAN KUMAR

VIJAY NAGAR

VIJAY NAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. AADFM6980E 08AADFM6980E1Z4



Transporter HARIOM TRANSPORT

Gr No 20116962

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	185.71	5.00	11,142.60
	PVS /57						
2	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	URK 70/106						
		Total	12	120	Total		23,428.20
Other Charges			Other Ch	arges		240.00	

WAGES BARDANA 100.00 140.00

CGST TAX 591.71 SGST TAX 591.71 **Net Amount** 24,852.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty Two 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%	23,668.20	591.71	591.71

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

