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/1902 Dated 26/08/2024 Pymt Mode: CREDIT

IRN No e5265b0ae3b064340380f57cdb761b54c9cc7a58b4bad5fdc827a664

744eb07a

ACK No 172415660370590 Date: 26/08/2024

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

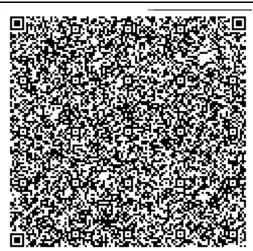
Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABIPG0779R **08ABIPG0779R1ZY**



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES VSH 58	080620	4.00	40.00	223.81	5.00	8,952.40
		Total	4	40	Total	,	8,952.40
Other Charges			Other Ch	arges		75.22	
WAGES BARDANA				CGST TAX 2			225.69

50.00 25.00 SGST TAX 225.69 **Net Amount** 9,479.00

Amount In Words Rupees Nine Thousand Four Hundred Seventy Nine 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%	9,027.40	225.69	225.69

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

