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/3040 Pymt Mode: CREDIT Dated **08/11/2024**

IRN No e066ee817c43775532d8f5f07da7adeeaecdddb8a33be55d44721976

fae69286

ACK No 172416181966800 Date: 08/11/2024

Buyer

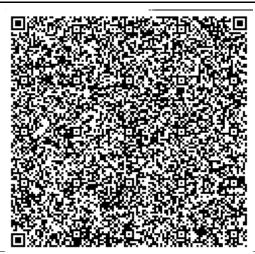
GURUDEV TRADERS - SINDHARI

Ed Sindhari, MAIN BAZAR ROAD, Ed Sindhari, Barmer, Rajasthan,

Code: 08 SINDHARI Pin: **344033** State: Rajasthan

Phone:

GSTIN: 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: SINDHARI

Broker **MANGAL BROKER**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	DMM /97						
2	DRY GRAPES	080620	1.00	5.00	95.24	5.00	476.20
	ALSI						
		Total	5	45	Total		8,857.00
Other Charges				Other Ch			120.14
			COSTIT	١٧		224 42	

WAGES BARDANA

50.00 70.00

224.43 CGST TAX SGST TAX 224.43 **Net Amount** 9,426.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	8,977.00	224.43	224.43

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

