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/1314 Pymt Mode: CREDIT Dated **09/07/2024**

IRN No b909987482051da561a167c58c78c2fca4224f906fbcdeb3d5617708

e6d48b66

ACK No 172415362004724 Date: 09/07/2024

Buyer

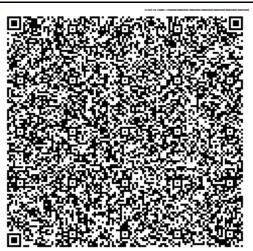
SHANKAR LAL SHIV KUMAR

KACHOLA

KACHOLA Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	BDB 59/89						
		Total	6		Total		9,600.00
Other Charges					arges		84.74

WAGES BARDANA

50.00 35.00 **CGST TAX** 242.13 242.13 SGST TAX **Net Amount** 10,169.00

Amount In Words Rupees Ten Thousand One Hundred Sixty 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%	9,685.00	242.13	242.13

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

