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/1004 Pymt Mode: CREDIT Dated **08/06/2024** 

IRN No 4800435f5027e5c7a0f9f8a0d5ec71de096af9d0870ec53748507b9dc

ce4650d

ACK No Date: 08/06/2024 172415157336908

Buyer

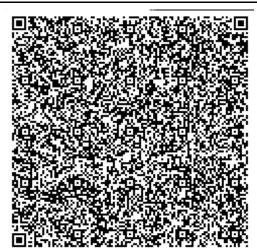
# **BANWARI LAL ASHOK KUMAR**

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F



Transporter **TATIYA TRAVELS** 

Gr No 815 Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight  | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|---------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 3.00 | 30.00   | 179.05 | 5.00        | 5,371.50 |
|               | BHH/61               |          |      |         |        |             | ·        |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      |          |      |         |        |             |          |
|               |                      | Total    | 3    | 30      | Total  |             | 5,371.50 |
| Other Charges |                      |          |      |         | arges  |             | 120.00   |
| WAGES         | BARDANA              |          |      | CGST TA | λX     |             | 137.29   |
| 50.00         | 70.00                |          |      | SGST TA | λX     |             | 137.29   |

**Net Amount** 5,766.00

Amount In Words Rupees Five Thousand Seven Hundred Sixty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620   | CGST 2.5%+SGST 2.5% | 5,491.50            | 137.29        | 137.29        |

### 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

