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/1941 Pymt Mode: CREDIT Dated 29/08/2024

IRN No 494011dd36e27c69f3847eaef87c178461a78f661a4cc923574115e6c

f5eef7f

ACK No 172415681559758 Date: 29/08/2024

Buyer

HARISH ENTERPRISES - KUCHAMAN

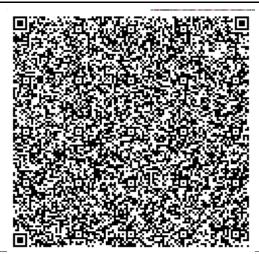
KALYAN MANDAP MARG, WARD NO 18, **NEW COLONY, KUCHAMAN CITY, Nagaur,**

Rajasthan

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	ALJ /111/161						
		Total	6		Total		10,000.20
Other Charges				Other Ch	arges		75.04

WAGES BARDANA

50.00 25.00

Net Amount	10,579.00
SGST TAX	251.88
CGST TAX	251.88
Other Charges	75.04

Amount In Words Rupees Ten Thousand Five 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 Assessa Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,075.20	251.88	251.88

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

