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/755 Dated 17/05/2024 Pymt Mode: CREDIT

IRN No cc096502b2dc2dd0af141040c1166559bec2c263f7f433c29801bac1f

f6f7b85

ACK No 172415009717664 Date: 17/05/2024

Buyer

# **GANESH TRADERS - SARWAD**

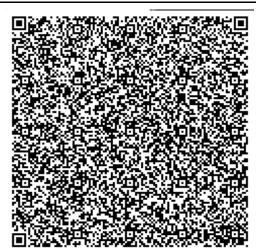
M/S GANESH TRADERSKEKRI, SAWAR

**ROAD** 

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	CDM /84/61						
		Total	6		Total		9,428.40
Other Charges					arges		69.68

WAGES BARDANA

50.00 20.00

Net Amou	unt	9,973.00
SGST TA	X	237.46
CGST TA	X	237.46
Other Cha	69.68	

Amount In Words Rupees Nine Thousand Nine Hundred Seventy Three 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%	9,498.40	237.46	237.46

#### 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

