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/2554 Pymt Mode: CREDIT Dated **07/10/2024**

IRN No 2412c8fbb8e43482787640756bbcc61ddbc46597c300295cfef8bf66f

df6e419

ACK No 172415963498986 Date: 07/10/2024

Buyer

GAURAV SALES AGENCIES

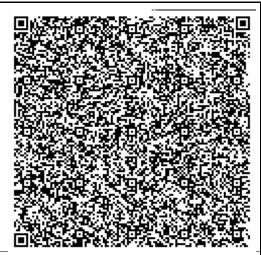
NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

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

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	200.95	5.00	12,057.00
	BHB 59/88						
		Total	-	60	Total		10.057.00
		Total	6		Total		12,057.00
Other Charges			Other Ch	arges		75.40	

WAGES BARDANA

50.00 25.00 **CGST TAX** 303.30 303.30 SGST TAX **Net Amount** 12,739.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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%	12,132.00	303.30	303.30

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

