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

Dated 11/06/2024 Invoice No. SL/1059 Pymt Mode: CREDIT

IRN No fab085d23c61fc94bf2cd221b0b8bdab7b35ca9b74739cbad2a0977a 4e843e74

ACK No Date: 12/06/2024 172415184271892

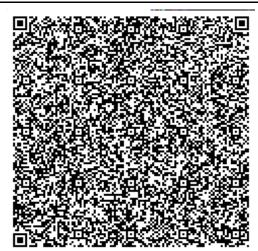
Buyer

SHANKER TRADERS **OKACHOLA, KHERI KUI KE PAS**

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

Phone:

GSTIN: PAN No. ARDPM7854N 08ARDPM7854N1Z2



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: KACHODA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BDB 59/89						
		Total	6	60	Total		9,714.00
Other Charges			Other Ch	arges		120.30	
				CGST TAY			245.05

WAGES BARDANA 50.00 70.00

245.85 CGST TAX 245.85 SGST TAX **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85

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

