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/1843 Pymt Mode: CREDIT Dated 22/08/2024

IRN No 931bed974591f8f6058acf48c431abb95aa726c4bf79ca4da932a4a36

ac233b1

ACK No 172415636875203 Date: 22/08/2024

Buyer

GANESH ENTERPRISES

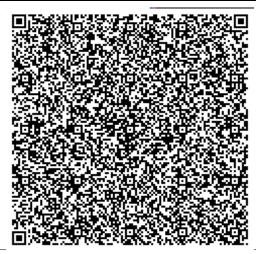
BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

Rajasthan

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: SINGHANA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	48.00	166.67	5.00	8,000.16
	TRAY						
		Total	4	40	Total		9,000,16
		Total	4				8,000.16
Other Charges			Other Ch			75.08	
WAGES BARDANA				CGST TAX			201.88

50.00 25.00 SGST TAX 201.88 **Net Amount** 8,479.00

Amount In Words Rupees Eight Thousand Four 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	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	8,075.16	201.88	201.88	

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

