TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1121** Dated **18/06/2024** Pymt Mode: **CREDIT**

IRN No f20b5fb994c3a906e5d247b7f19d36c9fd1f5010a96e1ebaad6f0d4bf7

2235f1

ACK No 172415217359016 Date: 18/06/2024

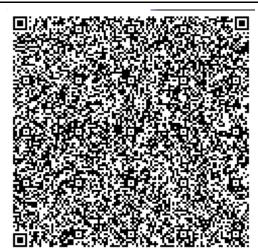
Buyer

PANSARI TRADING COMPANY SIKANDRA

SIKANDRA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H



Transporter ARAWALI

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker SAHIL DALAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40	
	RDR 13/17							
2	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60	
	AGS 30/23							
		Total	12	120	Total		21,714.00	
Other Charges		1	Other Charges				240.28	
				OCCT TAV			F 40 00	

WAGES BARDANA 100.00 140.00
 Other Charges
 240.28

 CGST TAX
 548.86

 SGST TAX
 548.86

 Net Amount
 23,052.00

Amount In Words Rupees Twenty Three Thousand Fifty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,954.00	548.86	548.86

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

