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/2079 Dated **09/09/2024** Pymt Mode: CREDIT

IRN No 53ca65776de63a8875a8423d01145038039839231ca1d19542113445

2f88bbb5

ACK No 172415756638403 Date: 09/09/2024

Buyer

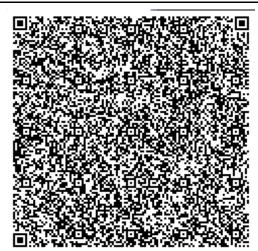
PAWAN KUMAR RISHABH KUMAR

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B



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	190.48	5.00	11,428.80
	ALR 49						
		Total	6		Total		11,428.80
Other Charges				Other Ch	arges		90.26

WAGES BARDANA 50.00 40.00

CGST TAX 287.97 SGST TAX 287.97 **Net Amount** 12,095.00

Amount In Words Rupees Twelve Thousand Ninety Five 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%	11,518.80	287.97	287.97	

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

