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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1811 Dated 20/08/2024 Pymt Mode: CREDIT

IRN No 53a67606a6828c36ca2bea9f6f374805d744c946eae4a9a2c17e9af99

454f055

ACK No 172415622480099 Date: 20/08/2024

Buyer

GANESH TRADERS - SARWAD

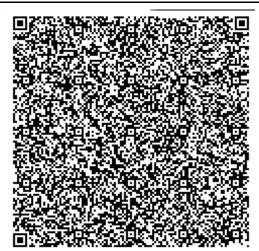
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	SPG 40/56						
		Total	6		Total		10,342.80
Other Charges					arges		75.30

Other Charges

WAGES BARDANA

50.00 25.00

Net Amount	10,939.00
SGST TAX	260.45
CGST TAX	260.45
Other Charges	75.30

Amount In Words Rupees Ten Thousand Nine 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 BARB0TRIPOL

HSN Code	Tax Description Assessa Value		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	10,417.80	260.45	260.45

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

