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/119** Dated **08/04/2024** Pymt Mode: **CREDIT**

IRN No e35265b46817238c146e8e7e89812bb8fa32389322b7527db55f0b07

23666317

ACK No 172414760727778 Date: 08/04/2024

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	Amount
						Rate	
1	DRY GRAPES	080620	6.00	60.00	160.00	5.00	9,600.00
	TNM 12/18						
2	DRY GRAPES	080620	4.00	36.00	154.29	5.00	5,554.44
	SGP 12/16						
1							
		Total	10	96	Total		15,154.44
Other Charges				Other Ch	arges		239.84

Other Charges

WAGES BARDANA 100.00 140.00
 Other Charges
 239.84

 CGST TAX
 384.86

 SGST TAX
 384.86

 Net Amount
 16,164.00

Amount In Words Rupees Sixteen Thousand One Hundred Sixty Four 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%	15,394.44	384.86	384.86

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

