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/1527 Pymt Mode: CREDIT Dated **01/08/2024**

IRN No a681d46e66f3690ddcb6c2259abab2705992ee1a990881a9fc4294c3

25c8ffab

ACK No 172415510510798 Date: 01/08/2024

Buyer

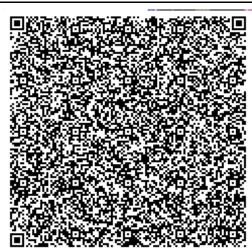
GORAKH RAM BASANTI LAL

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

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		Total		8,000.16
Other Charges			Other Ch			75.08	
				CCCTTAV			004.00

WAGES BARDANA 50.00 25.00

CGST TAX 201.88 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

