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/3032 Pymt Mode: CREDIT Dated **07/11/2024**

IRN No 8c4720375e76f4943c0cbba63abee70a682f39eeed5da14177e4b964

a60e59bc

ACK No 172416175670504 Date: 07/11/2024

Buyer

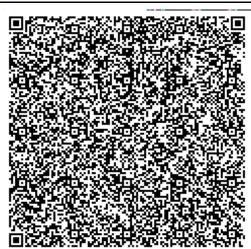
ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA**

Gr No Vehicle No

Delivery Station: SHAJHAPUR

HARI OM KHANDELWAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	223.81	5.00	6,714.30
	SCP /18						
		Total		20	Tatal		0.714.00
		Total	3		Total		6,714.30
Other Charges				Other Ch			120.00
WACEC DADDANA				CGST TAX			170.86

WAGES BARDANA 50.00 70.00

CGST TAX 170.86 SGST TAX 170.86 **Net Amount** 7,176.00

Amount In Words Rupees Seven Thousand One Hundred Seventy Six 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%	6,834.30	170.86	170.86

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

