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/944 Pymt Mode: CREDIT Dated **03/06/2024**

IRN No cec4ca313003bf02c39dffc2dcb0bfc4d2c6d49390f24f036255a8044a

77a87e

ACK No 172415119194337 Date: 03/06/2024

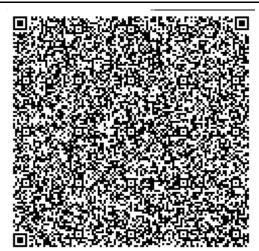
Buyer

PANSARI TRADING COMPANY SIKANDRA

Code: 08 **SIKANDRA** Pin: 303313 State: Rajasthan

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H



Transporter **SIKANDRA GOLDEN**

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	72.00	166.67	5.00	12,000.24
		Total	7	72	Total		12,000.24
Other Charges				Other Ch	arges		70.24
WAGES BARDANA				CGST TAX 301			301.76

WAGES BARDANA 50.00 20.00

SGST TAX 301.76 **Net Amount** 12,674.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,070.24	301.76	301.76

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

