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/1419 Pymt Mode: CREDIT Dated 19/07/2024

IRN No ec8602987511f5623d8c5bfee3cf478906549cabf2370aab6328db70b

16f392f

ACK No 172415425045608 Date: 19/07/2024

Buyer

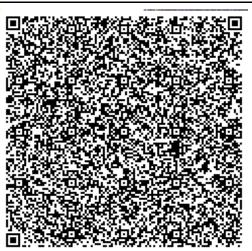
GANESH GOVIND AGENCIES

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: PAN No. BAYPP8692N 08BAYPP8692N1Z6



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	193.33	5.00	6,959.88
	TRAY						
		Total	3		Total		6,959.88
Other Charges			Other Ch			69.62	

WAGES BARDANA

50.00 20.00 **CGST TAX** 175.75 SGST TAX 175.75 **Net Amount** 7,381.00

Amount In Words Rupees Seven Thousand Three Hundred Eighty One 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%	7,029.88	175.75	175.75

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

