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/1656 Pymt Mode: CREDIT Dated 10/08/2024

IRN No 08684d69d7126145370a810cf4863689549dbdfebd51adb96c62327d

9a6ea3fa

ACK No 172415574086132 Date: 10/08/2024

Buyer

SHRI RAM STORE CHOMU

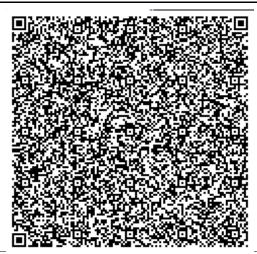
Khasra No 3909,3906/7752, Morija Road, Gangori Chok Ke Pass, Chomu,

Jaipur, Rajasthan

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. ABIPA1124C 08ABIPA1124C1ZI



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
	SGB 55/77						
		Total	6	60	Total		10,285.80
Other Charges				Other Ch	arges		75.16

WAGES BARDANA

50.00 25.00

Net Amount	10,879.00
SGST TAX	259.02
CGST TAX	259.02
Other Charges	75.16

Amount In Words Rupees Ten Thousand Eight 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%	10,360.80	259.02	259.02

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

