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/2685 Dated 14/10/2024 Pymt Mode: CREDIT

IRN No 3901c9288010d790aabd4e241b5d6c35a77b4c0a13b65b732560a58

1b6c6ad93

ACK No 172416011685376 Date: 14/10/2024

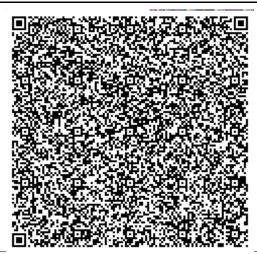
Buyer

GANESH DAS PANKAJ KUMAR - BYAWAR

Code: 08 **BYAWAR** Pin: 305901 State: Rajasthan

Phone:

GSTIN: 08BXYPG9791G1ZH PAN No. BXYPG9791G



Transporter **JK BYAWAR**

Gr No Vehicle No

Delivery Station: BYAWAR

Broker **DINESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	166.67	5.00	10,000.20
	TRAY						
		Total	5	60	Total		10,000.20
Other Charges					arges		59.78
WAGES				CGST TA			251.51

60.00

SGST TAX 251.51

Net Amount 10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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%	10,060.20	251.51	251.51

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

