TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/781** Dated **18/05/2024** Pymt Mode: **CREDIT**

IRN No 5474265fa5309a97123fab4fa72e035deb72a5594670fde4f65675424

17991d9

ACK No 172415017102247 Date: 18/05/2024

Buyer

SANWAR MAL SUNIL KUMAR

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Transporter KAMDHENU

Gr No Vehicle No

Delivery Station: LOSAL

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	171.43	5.00	8,571.50
	PRR 86						
		Total	5	50	Total		8,571.50
Other Charges				Other Ch			70.42
WAGES BARDANA							216.04

Amount In Words Rupees Nine Thousand Seventy Four Only.

Our Bankers :

50.00

KOTAK MAHINDRA BANK CHOURA RASTA A/C NO 9461093576 IFSC CODE KKBK0000271 BANK OF BARODA TRIPOLIYA BAZAR JAIPUR A/C NO 12860500000081 IFSC CODE BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,641.50	216.04	216.04

SGST TAX

Net Amount

Terms:

1.Goods once sold are not returnable.

20.00

- 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



216.04

9,074.00