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/1165 Pymt Mode: CREDIT Dated 24/06/2024

IRN No b0ae3eeb04c5ba1237222f984a7496c82d9d0b66e34a9ddadad98be

c0fa526a5

ACK No 172415252713826 Date: 24/06/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

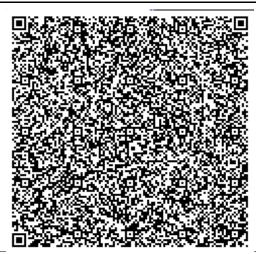
Manganj, Station road, Dausa,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	GSR 43/64						
2	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	SRC 55/79						
		Total	12	120	Total		21,429.00
Other Charges				Other Ch	arges		119.54

WAGES BARDANA

50.00 70.00 **CGST TAX** 538.73 538.73 SGST TAX **Net Amount** 22,626.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Six 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%	21,549.00	538.73	538.73

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

