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/4675 Pymt Mode: CREDIT Dated 10/03/2024

IRN No 5a1a6ebc5111231c594872cdcb88599da3742e273567e4528e8474c

2a7ff1bbe

ACK No 172414579320430 Date: 11/03/2024

Buyer

KHAJAN CHAND MUNSI RAM

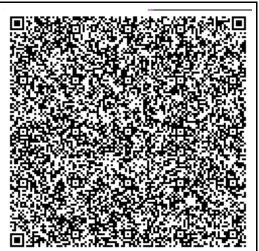
SHOP No., 104, OLD DHAN MANDI, Sri

Ganganagar, Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	JDS /92/51						
		Total	3	30	Total		5,428.50
Other Charges				Other Ch	arges		69.58
MACEC DADDANA				CGST TAX			137.46

WAGES BARDANA 50.00 20.00

137.46 CGST TAX SGST TAX 137.46 **Net Amount** 5,773.00

Amount In Words Rupees Five Thousand Seven Hundred Seventy 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%	5,498.50	137.46	137.46	

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

