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/643 Pymt Mode: CREDIT Dated **09/05/2024**

IRN No a0af5708afa9361d46fb5eb2c00987e0068895b0354c1f01b85c2f750

0d55d1b

ACK No 172414957201487 Date: 09/05/2024

Buyer

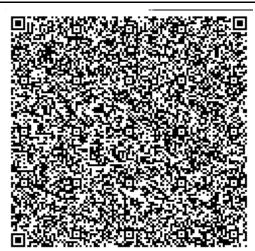
GORAKH RAM BASANTI LAL

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: **08AEYPP1252R1ZH** PAN No. AEYPP1252R



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	55.50	180.95	5.00	10,042.73
	SSP 60/45						
		Total	6	55.500	Total		10,042.73
Other Charges				Other Ch			69.63
MACEC DADDANA				CGST TAX			252.82

WAGES BARDANA 50.00 20.00

CGST TAX 252.82 SGST TAX 252.82 **Net Amount** 10,618.00

Amount In Words Rupees Ten Thousand Six Hundred Eighteen 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%	10,112.73	252.82	252.82

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

