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

Dated 18/09/2024 Invoice No. SL/2230 Pymt Mode: CREDIT

IRN No 5134f9068b199ca65cf87a2a883c23df510b2453865fe7765f7d4982b

8ae77de

ACK No 172415823103784 Date: 18/09/2024

Buyer

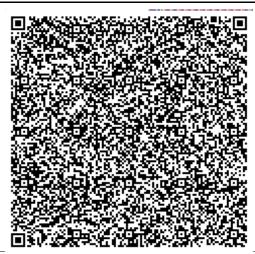
PAWAN KUMAR RISHABH KUMAR

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B



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	4.00	40.00	229.52	5.00	9,180.80
	RBS /152						
		Total	4	40	Total		9,180.80
Other Charges				Other Ch	arges		75.40
WAGES BARDANA				CGST TAX 231.			231.40

50.00 25.00 SGST TAX 231.40 **Net Amount** 9,719.00

Amount In Words Rupees Nine Thousand Seven Hundred Nineteen 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%	9,255.80	231.40	231.40

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

