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/1467 Pymt Mode: CREDIT Dated **26/07/2024** 

IRN No cd2beeee61b52e74cacd172de3af425150e1b18e43886dca9bf711e3

b9e638f7

ACK No 172415469397019 Date: 26/07/2024

Buyer

## **GANESH TRADERS - SARWAD**

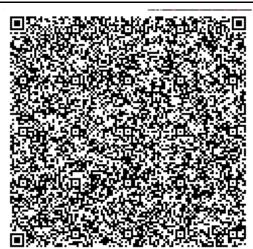
M/S GANESH TRADERSKEKRI, SAWAR

**ROAD** 

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	177.14	5.00	8,857.00
	SSS 36/53						
2	DRY GRAPES	080620	1.00	6.20	177.14	5.00	1,098.27
	SSS						
		Total	6	56.200	Total		9,955.27
Other Charges				Other Ch	arges		75.21

WAGES BARDANA

50.00 25.00 **CGST TAX** 250.76 250.76 SGST TAX **Net Amount** 10,532.00

Amount In Words Rupees Ten Thousand Five Hundred Thirty Two 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%	10,030.27	250.76	250.76

## 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

