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

Pymt Mode: CREDIT Invoice No. SL/967 Dated **05/06/2024**

IRN No bc174cbccfaa40d466cebd415c27bac4118368b766f2f0eabf6485c9a

b588ee1

ACK No 172415134147305 Date: 05/06/2024

Buyer

GAURAV SALES AGENCIES

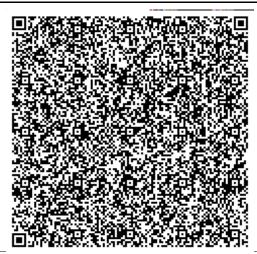
NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

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

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter **RAMESH**

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	6.00	60.00	209.52	5.00	12,571.20
	IRJ /54/82						
		Total	6	60	Total		12,571.20
Other Charges				Other Ch	arges		69.74

WAGES BARDANA

50.00 20.00 **CGST TAX** 316.03 316.03 SGST TAX **Net Amount** 13,273.00

Amount In Words Rupees Thirteen Thousand Two 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%	12,641.20	316.03	316.03

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

