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 13/08/2024 Pymt Mode: CREDIT Invoice No. SL/1697

IRN No 41a09b395e7caad3a75ac9c4ebd872091d333009bb2fb3f57588dbf0f

808c57c

ACK No 172415589440194 Date: 13/08/2024

Buyer

## **GAURAV SALES AGENCIES**

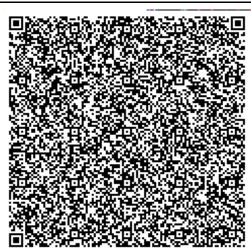
**NOHRA NO. 83, OLD DHAN** 

MANDIBACKSIDE LAKKAR MANDI ROAD, .

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

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter **TATIYA TRAVELS** 

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty      | Weight | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|----------|--------|--------|-------------|----------|
| 1             | DRY GRAPES           | 080620   | 6.00     | 60.00  | 160.00 | 5.00        | 9,600.00 |
|               | DNB 50/40            |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      |          |          |        |        |             |          |
|               |                      | Total    | 6        | 60     | Total  |             | 9,600.00 |
| Other Charges |                      |          | Other Ch | arges  |        | 90.50       |          |

WAGES BARDANA

50.00 40.00

| Net Amount    | 10.175.00 |  |  |  |
|---------------|-----------|--|--|--|
| SGST TAX      | 242.25    |  |  |  |
| CGST TAX      | 242.25    |  |  |  |
| Other Charges | 90.50     |  |  |  |
| oo rota.      | 0,000.00  |  |  |  |

Amount In Words Rupees Ten Thousand One Hundred Seventy Five 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<br>Value | CGST<br>Value | SGST<br>Value |  |
|----------|---------------------|---------------------|---------------|---------------|--|
| 080620   | CGST 2.5%+SGST 2.5% | 9,690.00            | 242.25        | 242.25        |  |

## 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

