TAX INVOICE Original

## 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/674 Dated 11/05/2024 Pymt Mode: CREDIT

IRN No c92b1573c149f853ab645a3ef4c54b6a613b0d59e75beac6eafbd234

6cccd40b

ACK No 172414973944713 Date: 11/05/2024

Buyer

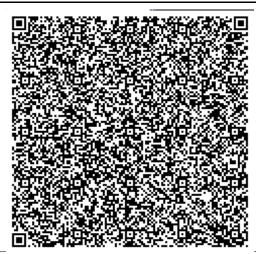
## **GANESH GOVIND AGENCIES**

**VIJAYNAGAR** 

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



Transporter PANKAJ

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker KALU BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES DSS /51	080620	6.00	60.00	171.43	5.00	10,285.80
	055 /51						
		Total	6		Total		10,285.80
Other Charges				Other Ch	arges		70.40

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.40

 CGST TAX
 258.90

 SGST TAX
 258.90

 Net Amount
 10.874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,355.80	258.90	258.90	

## 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

