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/3189 Pymt Mode: CREDIT Dated **02/12/2024** 

IRN No e88e0bc0000afd94f12f9c57d9ba6cde8dfbfe9e8b03fa11f1d40f6e08

3b5cd7

ACK No 172416342923466 Date: 02/12/2024

Buyer

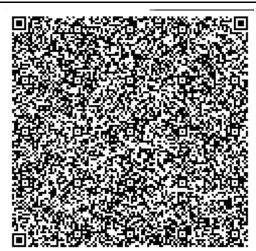
# **BANWARI LAL ASHOK KUMAR**

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: PAN No. AHLPR2787F 08BGEPR3403D1ZQ



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	190.48	5.00	7,619.20
	AGJ 70/93						
		Total	4		Total		7,619.20
Other Charges				Other Ch	arges		119.84
WACES BARDANA		CGST TAX				193 48	

WAGES BARDANA 50.00 70.00

193.48 SGST TAX 193.48 **Net Amount** 8,126.00

Amount In Words Rupees Eight Thousand One Hundred Twenty Six 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%	7,739.20	193.48	193.48

### 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

