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/2228 Dated 18/09/2024 Pymt Mode: CREDIT

IRN No 2f0e0a3fb8fc0b03fe7f096bb771d549c83d0b701975a649ddbe7754e

50d52a2

ACK No 172415822487582 Date: 18/09/2024

Buyer

# **GAURAV SALES AGENCIES**

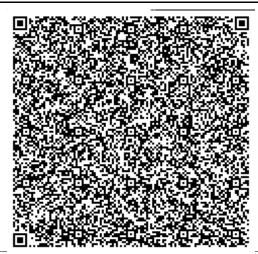
**NOHRA NO. 83, OLD DHAN** 

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 Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	AAM 144/55						
		Total	-	60	Total		10 057 40
		Total	6		Total		12,857.40
Other Charges				Other Ch	arges		74.98

WAGES BARDANA

50.00 25.00

Net Amount	13,579.00
SGST TAX	323.31
CGST TAX	323.31
Other Charges	74.98

Amount In Words Rupees Thirteen Thousand Five Hundred Seventy Nine 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%	12,932.40	323.31	323.31

#### 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

