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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/1523 Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 80e5f14070de35ad00d032f2982cdd78e6c6c980983e6c952eea8651

206e533b

ACK No 172415510384324 Date: 01/08/2024

Buyer

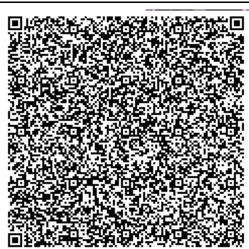
GANESH GOVIND AGENCIES

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	080620	6.00	60.00	173.33	5.00	10,399.80
	DSS 53						
2	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	PSG 50/55						
		Total	12	120	Total		19,542.60
Othor	Other Charges			Other Ch	arges		149.76

Other Charges

WAGES BARDANA

100.00 50.00

Net Amount	20 677 00
SGST TAX	492.32
CGST TAX	492.32
Other Charges	149.76

Amount In Words Rupees Twenty Thousand Six Hundred Seventy Seven 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,692.60	492.32	492.32

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

