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/4682 Dated 12/03/2024 Pymt Mode: CREDIT

IRN No 39b323a9903bcd6eab9594ae6e6f8048351b21cb1c048d3ae31275a7

84d43f5c

ACK No 172414585396577 Date: 12/03/2024

Buyer

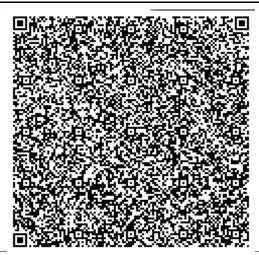
# GANESH TRADERS - SARWAD M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

| SNo.                  | Description Of Goods                    | HSN Code | Qty  | Weight | Rate           | GST<br>Rate | Amount             |
|-----------------------|---|----------|------|--------|----------------|-------------|--------------------|
| 1                     | DRY GRAPES<br>MMM /35/24                | 080620   | 6.00 | 60.00  | 166.67         | 5.00        | 10,000.20          |
|                       | - · · · · · · · · · · · · · · · · · · · |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   |          |      |        |                |             |                    |
|                       |   | Total    |      | 60     | Total          |             | 10 000 00          |
| Other Charges Total 6 |   |          |      |        | Total<br>arges |             | 10,000.20<br>70.28 |

#### Other Charges

WAGES BARDANA 50.00 20.00 
 Other Charges
 70.28

 CGST TAX
 251.76

 SGST TAX
 251.76

 Net Amount
 10.574.00

Amount In Words Rupees Ten Thousand Five 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<br>Value |        |        |
|----------|---------------------|---------------------|--------|--------|
| 080620   | CGST 2.5%+SGST 2.5% | 10,070.20           | 251.76 | 251.76 |

### 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

