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/2525 Dated 05/10/2024 Pymt Mode: CREDIT

IRN No e7437fbba11eb53e9fa6ef662962566170497a1e54ab659341a3a998a

5450a33

ACK No 172415950241351 Date: 05/10/2024

Buyer

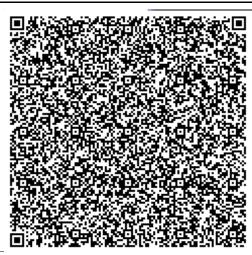
SHANKAR GENERAL STORE

-NAGAUR, OUT SIDE DEHLI GATE

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALBPP7413N1ZQ PAN No. ALBPP7413N



Transporter JAI GANESH

Gr No Vehicle No

Delivery Station: NAGAUR

Broker SONU SHARMA(RISHI PRAKASH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	204.76	5.00	6,142.80
	DM 70/106						
2	DRY GRAPES	080620	2.00	24.00	173.33	5.00	4,159.92
	TRAY						
		Total	5	54	Total		10,302.72
Other Charges				Other Ch	arges		95.40

Other Charges

WAGES BARDANA

70.00 25.00

59.94
33.34
59.94
95.40

Amount In Words Rupees Ten Thousand Nine Hundred Eighteen 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%	10,397.72	259.94	259.94

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

