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

Pymt Mode: CREDIT Invoice No. SL/1274 Dated **06/07/2024**

IRN No da9257241dc9e432c734a20da2d4be545cf8086a7983d55a3283f2a4

3bed1585

ACK No Date: 06/07/2024 172415341739241

Buyer

HARIRAM AND SONS

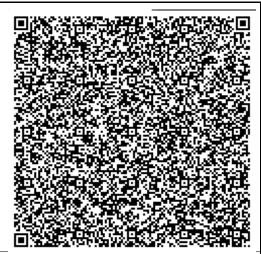
NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION,

Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: **335512** State: Rajasthan

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	238.10	5.00	7,143.00
	PBM 47/63						
		Total	3		Total		7,143.00
Other Charges			Other Ch			84.60	

WAGES BARDANA 50.00 35.00

CGST TAX 180.70 180.70 SGST TAX **Net Amount** 7,589.00

Amount In Words Rupees Seven Thousand Five Hundred Eighty 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%	7,228.00	180.70	180.70

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

