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/1058 Pymt Mode: CREDIT Dated **11/06/2024**

IRN No 68e582376fc50bbcec9e1669993b37b2e2dafbb6077ce63d9d72b74b

a2a346a4

ACK No Date: 12/06/2024 172415184248052

Buyer

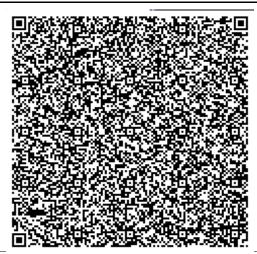
SHANKAR LAL SHIV KUMAR

KACHOLA

KACHOLA Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BDB 59/89						
		Total	6		Total		9,714.00
Other Charges			Other Ch	arges		120.30	
	OCCT TAV			245.05			

WAGES BARDANA 50.00 70.00

CGST TAX 245.85 SGST TAX 245.85 **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Six 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%	9,834.00	245.85	245.85

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

