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/2251 Pymt Mode: CREDIT Dated 20/09/2024

IRN No 8b5acc791259a79b02bd48d207493add55e35287f83ad9c729534ce

7b4536d6a

ACK No 172415836706396 Date: 20/09/2024

Buyer

SHANKAR LAL MAKHAN LAL - CHOMU

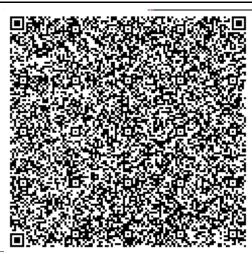
1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: 303806 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPA9595Q 08AAMPA9595Q1ZO



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	BPL /64						
		Total	3		Total		6,000.00
Other Charges				Other Ch			75.24
				COCTTAV			454.00

WAGES BARDANA

50.00 25.00 **CGST TAX** 151.88 SGST TAX 151.88 **Net Amount** 6,379.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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		
080620	CGST 2.5%+SGST 2.5%	6,075.00	151.88	151.88

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

