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/1086** Dated **14/06/2024** Pymt Mode: **CREDIT**

IRN No 2ba7014ca6065e573c66c511cb44cb78fc820b79ee60a98170f8e401

b3d2fadd

ACK No 172415197821147 Date: 14/06/2024

Buyer

HARISH ENTERPRISES - KUCHAMAN

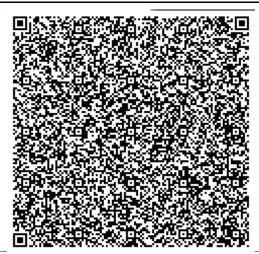
KALYAN MANDAP MARG, WARD NO 18, NEW COLONY, KUCHAMAN CITY, Nagaur,

Rajasthan

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D



Transporter AMBIKA

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker RAMRAKH JI

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	166.67	5.00	6,666.80
	HHB 60/60						
2	DRY GRAPES	080620	2.00	20.00	163.81	5.00	3,276.20
	BCK /59/89						
		Total	6	60	Total		9,943.00
		Total	O				
Other Charges			Other Ch			119.84	
			CCST TAY			251 50	

WAGES BARDANA 50.00 70.00

 Other Charges
 119.84

 CGST TAX
 251.58

 SGST TAX
 251.58

 Net Amount
 10,566.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty 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 BARB0TRIPOL

· · · · · · · · · · · · · · · · · · ·	GST SGST alue Value
080620 CGST 2.5%+SGST 2.5% 10,063.00	251.58 251.58

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

