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/1133 Dated 20/06/2024 Pymt Mode: CREDIT

IRN No 259657b58a3b9a62245b95ddee005096478696a50a7c7a0117147fd5

ca06f80e

ACK No 172415230898204 Date: 20/06/2024

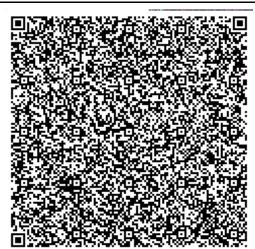
Buyer

PANSARI TRADING COMPANY SIKANDRA

Code: 08 **SIKANDRA** Pin: 303313 State: Rajasthan

Phone:

GSTIN: PAN No. **ABTPJ9121H** 08ABTPJ9121H1ZB



Transporter **ARAWALI**

Gr No Vehicle No

Delivery Station: SIKANDRA

Broker **SAHIL DALAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	55.80	185.71	5.00	10,362.62
	AGS 30/23						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	GPP 49/71B						
		Total	12	115.800	Total		20,934.02
Other Charges				Other Charges 240.26			
WAGES BARDANA				CGST TAX 529.36			529.36

100.00 140.00 SGST TAX 529.36 **Net Amount** 22,233.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Three 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%	21,174.02	529.36	529.36	

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

