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/786 Dated **20/05/2024**

IRN No 4a952719060ab465e2cb32860fd84b51aa6c576f1902adcdf28deeff2

38115e5

ACK No 172415023862863 Date: 20/05/2024

Buyer

HARIRAM AND SONS

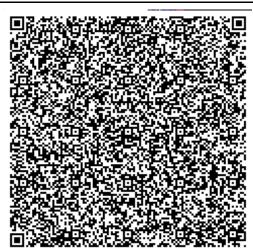
NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION,

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	2.00	20.00	195.24	5.00	3,904.80
	VMM 35/52						
		Total	2	20	Total		3,904.80
Other Charges			Other Ch	arges		70.46	
I				CCCTTAV			00.07

WAGES BARDANA

50.00 20.00 **CGST TAX** 99.37 SGST TAX 99.37 **Net Amount** 4,174.00

Amount In Words Rupees Four Thousand One Hundred Seventy Four 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%	3,974.80	99.37	99.37

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

