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/4545 Pymt Mode: CREDIT Dated 29/02/2024

IRN No 19907aa1151a9503517b6f445e549ef673bbdb36ca47508923c8954c

d16d4cd6

ACK No 172414502621744 Date: 29/02/2024

Buyer

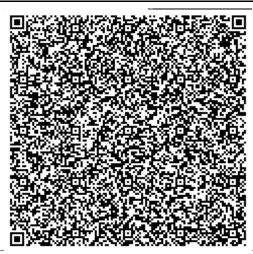
GANESH GOVIND AGENCIES

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	SGA 95/137						
		Total	6	60	Total		9,428.40
Other Charges			Other Ch	arges		69.68	

WAGES BARDANA

50.00 20.00 **CGST TAX** 237.46 SGST TAX 237.46 **Net Amount** 9,973.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,498.40	237.46	237.46

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

