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/1624 Pymt Mode: CREDIT Dated **08/08/2024**

IRN No c02107a378d9416ecda83e9fb2918e43e9ab20f6c8d3bbe77f71ff727

74b515f

ACK No 172415557344163 Date: 08/08/2024

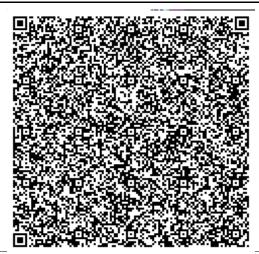
Buyer

GANESH KIRANA STORE RENWAL

RENWAL Code: 08 Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08BYFPG4489K1ZW PAN No. BYFPG4489K



Transporter **AGRSEEN TRANSPORT**

Gr No Vehicle No

Delivery Station: RENWAL

Broker **SHRI JI BROKER MURARI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	173.33	5.00	10,399.80
	RMD /117						
		Total	6	60	Total		10,399.80
Other Charges					arges		75.46

WAGES BARDANA

50.00 25.00 **CGST TAX** 261.87 SGST TAX 261.87 **Net Amount** 10,999.00

Amount In Words Rupees Ten Thousand Nine Hundred Ninety 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,474.80	261.87	261.87

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

