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/354 Pymt Mode: CREDIT Dated 18/04/2024

IRN No f27878e8869264b033a6816c1c4357f7d3a2587ff8e76470516c3e05d

acd8d7a

ACK No 172414823871114 Date: 18/04/2024

Buyer

GANESH TRADERS - SARWAD

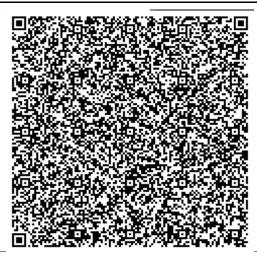
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter **HARIOM TRANSPORT**

Gr No Vehicle No

Delivery Station: SARWAD

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	58.90	163.81	5.00	9,648.41
	SRS 17/26						
		Tatal		F0 000	Tatal		0.040.41
		Total	6	58.900			9,648.41
Other Charges					arges		69.67

WAGES BARDANA

50.00 20.00 **CGST TAX** 242.96 242.96 SGST TAX **Net Amount** 10,204.00

Amount In Words Rupees Ten Thousand Two Hundred 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%	9,718.41	242.96	242.96

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

