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/2982 Pymt Mode: CREDIT Dated 28/10/2024

IRN No 4d809a0feea31ff3c2fab65db6b7ade1d8eb4800f42f8de63de9f40592

1a0477

ACK No 172416117887131 Date: 28/10/2024

Buyer

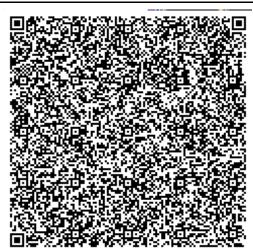
GORAKH RAM BASANTI LAL

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BPF /41/59	080620	6.00	60.00	193.33	5.00	11,599.80
		Total	6		Total		11,599.80
Other Charges					arges		120.20

WAGES BARDANA

50.00 70.00

Net Amount	12,306.00
SGST TAX	293.00
CGST TAX	293.00
Other Charges	120.20

Amount In Words Rupees Twelve Thousand Three Hundred Six 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	11,719.80	293.00	293.00

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

