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/3352 Pymt Mode: CREDIT Dated **24/12/2024**

IRN No baf3f886c0af47421629fb998272cf8315a32a1136951f7bb33d6bbc9c

67e1ab

ACK No 172416495697829 Date: 24/12/2024

Buyer

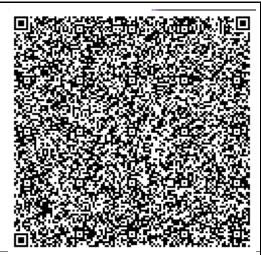
RADHA KISHAN MURARI LAL GOYAL

OLalsot, Ashok Circle, Jawahar Ganj

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone:

GSTIN: 08AHHPG1089P1ZU PAN No. AHHPG1089P



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker **CHETAN GUPTA**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	204.76	5.00	12,285.60
	ABM 121						
		Total		60	Total		10 005 60
		Total	6		Total		12,285.60
Other Charges			Other Ch			120.12	
			CCCTT	\ \		210 14	

WAGES BARDANA 50.00 70.00

310.14 CGST TAX 310.14 SGST TAX **Net Amount** 13,026.00

Amount In Words Rupees Thirteen Thousand Twenty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,405.60	310.14	310.14

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

