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

Pymt Mode: CREDIT Invoice No. SL/1177 Dated 25/06/2024

IRN No b7e511b4ebf2543b61ea263444c604fbe3aba5c52f863bec158a45ae

d5943fec

ACK No 172415258049431 Date: 25/06/2024

Buyer

HARISH ENTERPRISES - KUCHAMAN

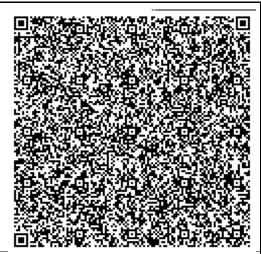
KALYAN MANDAP MARG, WARD NO 18, **NEW COLONY, KUCHAMAN CITY, Nagaur,**

Rajasthan

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. BQAPS9517D 08BQAPS9517D1ZP



Transporter **AMBIKA**

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	200.95	5.00	8,038.00
	AKC 57/89						
		Total		40	Total		0.000.00
		Total	4		Total		8,038.00
Other Charges				Other Ch			120.10
WACEC DADDANA				CGST TAX			203 95

WAGES BARDANA 50.00 70.00

CGST TAX 203.95 SGST TAX 203.95 **Net Amount** 8,566.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty 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%	8,158.00	203.95	203.95	

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

