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/2135 Pymt Mode: CREDIT Dated **12/09/2024**

IRN No 21e92b2fc54b40384184ae4f56dd4c9157f0e3508c1e123e66b5c8a56

afd146d

ACK No 172415783644792 Date: 12/09/2024

Buyer

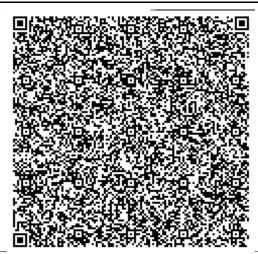
GANESH TRADERS - SARWAD

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SDD /34						
		Total	6		Total		10,571.40
Other Charges			Other Ch	arges		75.28	

WAGES BARDANA

50.00 25.00

Net Amo	unt	11 170 0
SGST TA	ΑX	266.16
CGST TA	ΑX	266.16
Other Ch	arges	75.28

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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%	10,646.40	266.16	266.16

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

