TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/3231 Dated 09/12/2024 Pymt Mode: CREDIT

IRN No 1864d2a9310d2e2019a967e0463d4fb3039ea6a379a0613e19c721e6

1222b196

ACK No 172416398155220 Date: 09/12/2024

Buyer

GANESH TRADERS - SARWAD

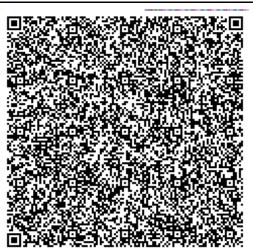
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



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	3.00	30.00	166.67	5.00	5,000.10
	BKH 25/24/36						
2	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
		Total	6	60	Total	<u> </u>	10,714.50
Other	Charges	+		Other Ch	arges		119.78

WAGES BARDANA

50.00 70.00

11,376.00
270.86
270.86
119.78

Amount In Words Rupees Eleven Thousand Three Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,834.50	270.86	270.86

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

