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/1266 Dated **05/07/2024**

IRN No 7d51f8216884d55191401d66686b1b16cda4cb8403901274f08a18bb

54c42de4

ACK No Date: 05/07/2024 172415335908983

Buyer

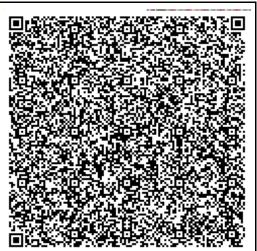
BOHRA & SONS - SANCHOR

CHAR RASTA, RANIWARA ROAD, SANCHORE, Jalore, Rajasthan

SANCHOR Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: PAN No. AAKPC0873H 08AAKPC0873H1ZS



Transporter SHITAL TRANSPORT

Gr No Vehicle No

Delivery Station: SANCHOR

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	BPL /66						
		Total	6		Total	ļ	11,428.80
Other Charges				Other Ch	arges		85.50

WAGES BARDANA

50.00 35.00 **CGST TAX** 287.85 287.85 SGST TAX

Net Amount 12,090.00

Amount In Words Rupees Twelve Thousand Ninety 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		
080620	CGST 2.5%+SGST 2.5%	11,513.80	287.85	287.85

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

