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/1260 Pymt Mode: CREDIT Dated **04/07/2024**

IRN No ed25034bb18174eb47cca1204b3f9340f743e11b0afcaaa232f7839ed

e163704

ACK No 172415330005500 Date: 04/07/2024

Buyer

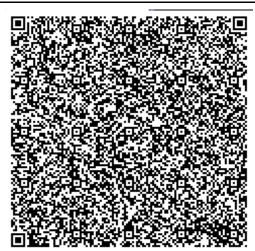
GORAKH RAM BASANTI LAL

JHUNJUNU

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: **08AEYPP1252R1ZH** PAN No. AEYPP1252R



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			1.00	40.00		Rate	
1	DRY GRAPES	080620	4.00	48.00	166.67	5.00	8,000.16
	TRAY						
		Total	4	48	Total	l	8,000.16
Other Charges				Other Charges			70.34
WACEC DADDANA				CGST TAX			201.75

WAGES BARDANA 50.00 20.00

201.75 CGST TAX SGST TAX 201.75 **Net Amount** 8,474.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Four 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%	8,070.16	201.75	201.75

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

