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/519 Pymt Mode: CREDIT Dated **02/05/2024**

IRN No ca79f927b285782402225be50c87af20bbc9df2eb479f2d94743940bb

4ea0040

ACK No 172414910863404 Date: 02/05/2024

Buyer

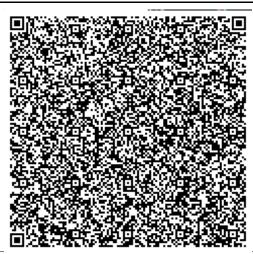
SHRI JAGOHAN TRADERS

CHAKSU

Code: 08 **CHAKSU** Pin: **303901** State: Rajasthan

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D



Transporter **ABDUL GANI**

Gr No Vehicle No

Delivery Station: CHAKSU

Broker **CHETAN GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	SHM 48/73						
		Total	6	60	Total		10,857.00
Other Charges			Other Ch	arges		120.14	

WAGES BARDANA 50.00 70.00

CGST TAX 274.43 SGST TAX 274.43 **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,977.00	274.43	274.43

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

