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/1344 Dated 11/07/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

SHANKESHWAR TRADING COMPANY - FATEHNAGAR

Transporter KAMAL GOODS (08AHKPM8571D

Gr No

Broker

Vehicle No Code: 08 **FATEHNAGAR** Pin: State: Rajasthan Delivery Station: FATEHNAGAR

Phone:

GSTIN: 08ALHPG2424J1Z8

KAMAL JI BROKER

HSN Code	Qty	Weight	Rate	GST Rate	Amount
080620	3.00	30.00	185.71	5.00	5,571.30
Total	2	20	Total		5,571.30
ıvlaı	3				69.64
		080620 3.00	080620 3.00 30.00 Total 3 30	080620 3.00 30.00 185.71	Total 3 30 Total

Other Charges

WAGES BARDANA

50.00 20.00 **CGST TAX** 141.03 141.03 SGST TAX **Net Amount** 5,923.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Three 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%	5,641.30	141.03	141.03

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



Authorised Signatory