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/2803 Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 078f74033935ecd95ff4f46d54e90bcf89ba422de40776c3f013f544d8

e05f3e

ACK No 172416044623064 Date: 18/10/2024

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

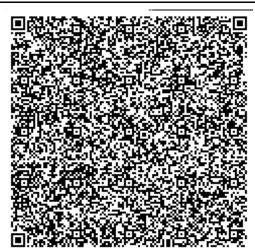
Banwari Lal Deepak KumarChomu,

Tripolia Bazar

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABIPG0779R1ZY PAN No. ABIPG0779R



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **LALA BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	115.20	195.24	5.00	22,491.65
	BRS62/93						
		Takal		445 200	T-4-1		00 404 05
		Total	12				22,491.65
Other Charges				Other Ch	arges		239.77

WAGES BARDANA

100.00 140.00 **CGST TAX** 568.29 568.29 SGST TAX **Net Amount** 23,868.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Sixty Eight 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%	22,731.65	568.29	568.29

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

