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

Dated 16/09/2024 Pymt Mode: CREDIT Invoice No. SL/2192

IRN No 2a1ad13c3029e80c6217d90ace262473a95467679051cb71d5e20e7

0adf4e82c

ACK No 172415809279364 Date: 16/09/2024

Buyer

ANKIT TRADERS

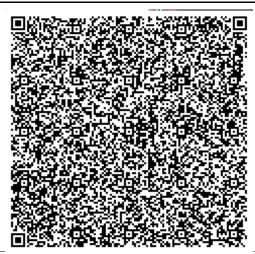
SHOP NO. 72-73, TEH BAZAR, SRI GANGANAGAR, Sri Ganganagar,

Rajasthan

SHRI GANGANAGAR Code: 08 Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08AKGPC6489H1ZV PAN No. AKGPC6489H



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	172.38	5.00	10,342.80
	SHM 48/73						
		-					10.010.00
		Total	6		Total		10,342.80
Other Charges					arges		75.30

WAGES BARDANA 50.00 25.00

CGST TAX 260.45 SGST TAX 260.45 **Net Amount** 10,939.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty Nine 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%	10,417.80	260.45	260.45	

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

