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 13/05/2024 Invoice No. SL/694 Pymt Mode: CREDIT

IRN No 932fd36c1639b28ced7f63a7361011bd2310784e574e9d23343ad626

5ef13393

ACK No 172414982796756 Date: 13/05/2024

Buyer

GANESH ENTERPRISES

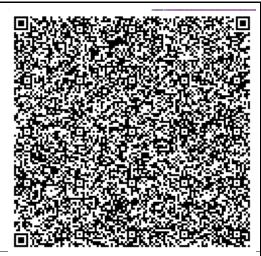
BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu,

Rajasthan

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: SINGHANA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	157.14	5.00	9,428.40
	CSS /63/95						
		Total	6		Total		9,428.40
Other Charges				Other Ch	arges		69.68

WAGES BARDANA

50.00 20.00 **CGST TAX** 237.46 SGST TAX 237.46 **Net Amount** 9,973.00

Amount In Words Rupees Nine Thousand Nine Hundred Seventy 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%	9,498.40	237.46	237.46

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

