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/4452 Dated 23/02/2024 Pymt Mode: CREDIT

IRN No b42c109cf7ab256e4e5a6c900e62fa788c75f86495798a864f0dd0a76

4b6a96c

ACK No 172414462603824 Date: 23/02/2024

Buyer

## **GANESH TRADERS - SARWAD**

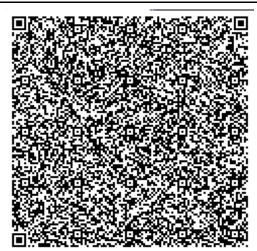
M/S GANESH TRADERSKEKRI, SAWAR

**ROAD** 

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter **HARIOM TRANSPORT** 

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	144.76	5.00	8,685.60
	DTP 50/75						
		Total	6	60	Total		8,685.60
Other Charges					arges		120.12

WAGES BARDANA

50.00 70.00

Net Amo	unt	9 246 00
SGST TA	łΧ	220.14
CGST TA	ΑX	220.14
Other Ch	arges	120.12

Amount In Words Rupees Nine Thousand Two Hundred Forty 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,805.60	220.14	220.14

## 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

