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/1916 Pymt Mode: CREDIT Dated **27/08/2024**

IRN No 1e458880e77170a99d73df15d30f1169cfda9e6764cf4e13476b93ec3

584f5b0

ACK No 172415666976679 Date: 27/08/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

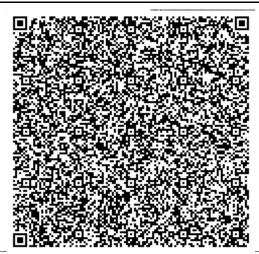
25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

Code: 08 TUNGA Pin: **303301** State: Rajasthan

Phone:

GSTIN: PAN No. AHQPK5006R 08AHQPK5006R1ZO



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: TUNGA

Broker

		Diolei						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	1.00	10.00	272.38	5.00	2,723.80	
	TRAY							
		Total	1		Total		2,723.80	
Other	Charges	·		Other Ch			75.26	
WAGES BARDANA				CGST TAX			69.97	

50.00 25.00 SGST TAX 69.97 **Net Amount** 2,939.00

Amount In Words Rupees Two 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%	2,798.80	69.97	69.97

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

