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/1908 Dated 26/08/2024 Pymt Mode: CREDIT

IRN No 05bbdcb6aa299e537ae6a164686d3a71529d990c0f98147d4130630f

04f967fe

ACK No 172415665185580 Date: 27/08/2024

Buyer

BANWARI LAL DEEPAK KUMAR - CHOMU

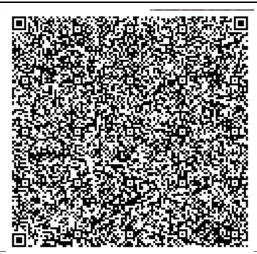
Banwari Lal Deepak KumarChomu,

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 VSH 40/58	080620	6.00	60.00	221.90	5.00	13,314.00
		Total	6	60	Total		13,314.00
		Total	6				
Other Charges				Other Ch	arges		74.54

WAGES BARDANA

50.00 25.00 **CGST TAX** 334.73 SGST TAX 334.73 **Net Amount** 14,058.00

Amount In Words Rupees Fourteen Thousand Fifty 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%	13,389.00	334.73	334.73

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

