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/499 Pymt Mode: CREDIT Dated **02/05/2024**

IRN No 90fdd94052d6284f5ec1e1205041145eb399d250a32a3f6e051034bd

33d335f1

ACK No 172414909082809 Date: 02/05/2024

Buyer

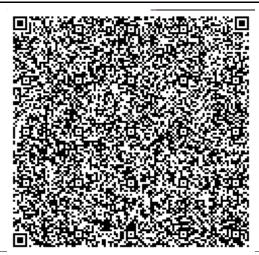
BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F



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	4.00	40.00	176.19	5.00	7,047.60
	MPL 6/9						
2	DRY GRAPES	080620	1.00	10.00	179.05	5.00	1,790.50
	DVP 59						
		Total	5	50	Total		8,838.10
Other Charges			Other Charges			120.00	
WACEC DADDANA				CGST TAX			223 95

WAGES BARDANA 50.00 70.00

CGST TAX 223.95 SGST TAX 223.95 **Net Amount** 9,406.00

Amount In Words Rupees Nine Thousand Four Hundred 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	8,958.10	223.95	223.95

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

