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/2784 Dated 17/10/2024 Pymt Mode: CREDIT

IRN No 67bd9dfba0c07b2339172ddc52492deaed3bcf853d9cc0b791c70b0

5c18ac5e1

ACK No Date: 17/10/2024 172416037406502

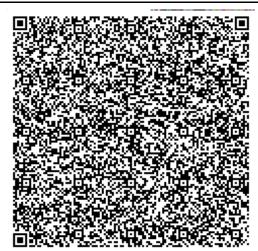
Buyer

GORULAL MANAK CHAND

Code: 08 **SARWAD** Pin: **305403** State: Rajasthan

Phone:

GSTIN: PAN No. ADAPJ0398P 08ADAPJ0398P1Z4



Transporter **KEKRI ROADWAYS**

Gr No Vehicle No

Delivery Station: SARWAD

MANISH LOHIYA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	214.29	5.00	12,857.40
	RSN 122/75						
		Total	6	60	Total		12,857.40
Other Charges					arges		119.72

WAGES BARDANA 50.00 70.00

CGST TAX 324.44 SGST TAX 324.44 **Net Amount** 13,626.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty 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%	12,977.40	324.44	324.44

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

