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/1597 Pymt Mode: CREDIT Dated **06/08/2024**

IRN No 6d509faa36040e5a7a7118cd52577aa811285a63fd98cf043a225814d

7a56ae2

ACK No 172415543627184 Date: 06/08/2024

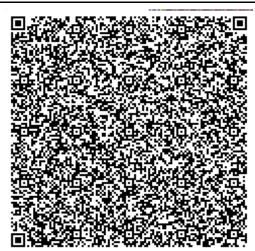
Buyer

DINESH TRADERS - CHOMU

Code: 08 CHOMU Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08BCEPG9017L1ZE PAN No. BCEPG9017L



Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SANJAY AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	180.95	5.00	5,428.50
	SGB 55/77						
		Total	3	30	Total		5,428.50
Other Charges					arges		120.08

WAGES BARDANA 50.00 70.00

CGST TAX 138.71 SGST TAX 138.71 **Net Amount** 5,826.00

Amount In Words Rupees Five Thousand Eight 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%	5,548.50	138.71	138.71

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

