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/2296 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No a71e0d8d88dbf0c0fea83b85ae6da084d9a170f6587a7a2585504399

8ffd61ed

ACK No 172415855183374 Date: 23/09/2024

Buyer

SHRI RAM STORE CHOMU

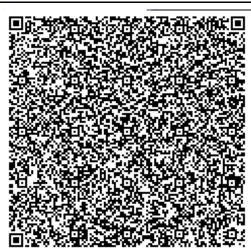
Khasra No 3909,3906/7752, Morija Road, Gangori Chok Ke Pass, Chomu,

Jaipur, Rajasthan

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. ABIPA1124C 08ABIPA1124C1ZI



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	195.24	5.00	5,857.20
	BBG 77/80						
		Total	3	30	Total		5,857.20
Other Charges				Other Ch			75.18
				CCCTTAV			4 40 04

WAGES BARDANA

50.00 25.00 **CGST TAX** 148.31 SGST TAX 148.31 **Net Amount** 6,229.00

Amount In Words Rupees Six Thousand Two Hundred Twenty 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		
080620	CGST 2.5%+SGST 2.5%	5,932.20	148.31	148.31

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

