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/3297 Pymt Mode: CREDIT Dated 17/12/2024

IRN No 45fbbbb69f13ed2800be1f72404563ae7fc41391bee513dfe512651cf4

f1f149

ACK No 172416450463966 Date: 17/12/2024

Buyer

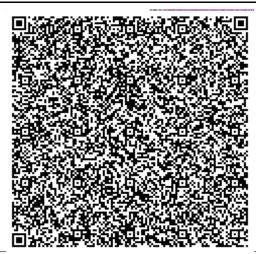
PARDEEP KUMAR VIKRAM KUMAR CHURU

MAIN MARKETCHURU, CHURU

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. ABVPG7978F 08ABVPG7978F1ZV



Transporter **CHETAN**

Gr No Vehicle No

Delivery Station: CHURU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	110.00	180.95	5.00	19,904.50
	RKC 60/91						
		Total	11	110	Total		19,904.50
Other Charges					arges		240.28

WAGES BARDANA 100.00 140.00

CGST TAX 503.61 SGST TAX 503.61 **Net Amount** 21,152.00

Amount In Words Rupees Twenty One Thousand One Hundred Fifty Two 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%	20,144.50	503.61	503.61

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

