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/376 Pymt Mode: CREDIT Dated **20/04/2024**

IRN No 3362a78be4522128d594af327fa21e571f831f26acdaa25a636cd3550

e875a50

ACK No 172414834068071 Date: 20/04/2024

Buyer

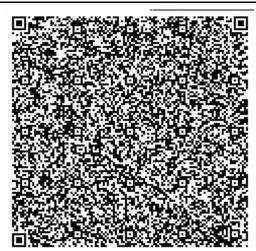
SHANKAR LAL SHIV KUMAR

KACHOLA

KACHOLA Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: 08CCZPS6040R1ZB PAN No. CCZPS6040R



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	11.00	110.00	164.76	5.00	18,123.60
	CSM 45/67						
		Total	11	110	Total		18,123.60
Other Charges			Other Ch	arges		140.22	

WAGES BARDANA

100.00 40.00

Other Charges **CGST TAX** 456.59 SGST TAX 456.59 **Net Amount** 19,177.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy Seven 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%	18,263.60	456.59	456.59

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

