TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1376** Dated **13/07/2024** Pymt Mode: **CREDIT**

IRN No abd086205f1a9ed66ac43d3cfb2ce1012e44cb9a6a8d3e88075d8fe3

d41becba

ACK No 172415391357334 Date: 13/07/2024

Buyer

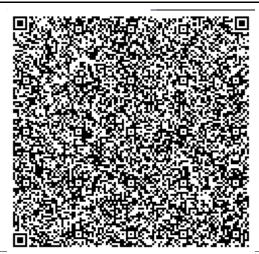
GANESH TRADERS - SARWAD M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUHR5675J1Z5 PAN No. AAUHR5675J



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	157.14	5.00	4,714.20
	AAV /18						
2	DRY GRAPES	080620	3.00	30.00	159.05	5.00	4,771.50
	KSN /30						
		Total	6		Total		9,485.70
Other Charges		•		Other Charges			70.50

WAGES BARDANA 50.00 20.00
 Other Charges
 70.50

 CGST TAX
 238.90

 SGST TAX
 238.90

 Net Amount
 10,034.00

Amount In Words Rupees Ten Thousand Thirty Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,555.70	238.90	238.90

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

