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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. SL/2549 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No cc11b2860d48893e908ca34e31b2ffc452ed78b28b9b60d0ca6874af

3dcce1f2

ACK No 172415962665563 Date: 07/10/2024

Buyer

SHRI RAM STORE CHOMU

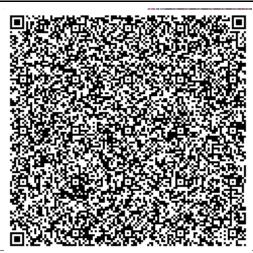
Khasra No 3909,3906/7752, Morija Road, Gangori Chok Ke Pass, Chomu,

Jaipur, Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C



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	6.00	60.00	190.48	5.00	11,428.80
	IVB 73/106						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch	arges		119.76	

Other Charges

WAGES BARDANA

50.00 70.00

Net Amount	12,126.00
SGST TAX	288.72
CGST TAX	288.72
Other Charge	es 119.76

Amount In Words Rupees Twelve Thousand One 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,548.80	288.72	288.72

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

