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/1299 Pymt Mode: CREDIT Dated **08/07/2024**

IRN No 5a6d0da78608596f8427028e4951d01da7bafec003c92af8f48976f90

e525221

ACK No 172415354041492 Date: 08/07/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR

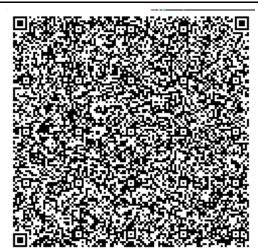
KATLA MARKET, SINGHANA, SINGHANA,

Jhunjhunu, Rajasthan,

SINGHANA Code: 08 Pin: 333516 State: Rajasthan

Phone:

GSTIN: **08ADRPK5412E1ZK** PAN No. ADRPK5412E



Transporter **BANSAL**

Gr No Vehicle No

Delivery Station: SINGHANA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	36.00	166.67	5.00	6,000.12
	TRAY						
		Total	3	36	Total	· ·	6,000.12
Other Charges			Other Ch			70.38	
WAGES BARDANA				CGST TAX 151.			151.75

50.00 20.00 SGST TAX 151.75 **Net Amount** 6,374.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	6,070.12	151.75	151.75

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

