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/1131 Pymt Mode: CREDIT Dated **20/06/2024**

IRN No f0d18d0f85fdcd7edd3d65d39c6d25ac5b89c4a1d293c3de971832a6

72f457f7

ACK No 172415230869655 Date: 20/06/2024

Buyer

HIRA NAND MADAN LAL

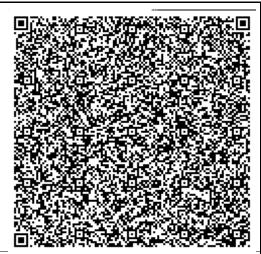
NEAR GARH, MAIN MARKET, CHURU,

Churu, Rajasthan

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

Phone:

GSTIN: PAN No. AAFHV5606Q 08AAFHV5606Q1ZF



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	6.00	60.00	176.19	5.00	10,571.40
	Bhn 79/60						
		Total	6	60	Total		10,571.40
Other Charges		1		Other Ch	arges		120.02
_				COCTTAV			007.00

WAGES BARDANA

50.00 70.00 **CGST TAX** 267.29 SGST TAX 267.29 **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	10,691.40	267.29	267.29

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

