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/1608 CREDIT Dated **07/08/2024** Pymt Mode:

IRN No 0dceae80e3320b4947367af7cfd71f992a538fbeb1c7929e1c8efaaf71

7c7c40

ACK No 172415549640309 Date: 07/08/2024

Buyer

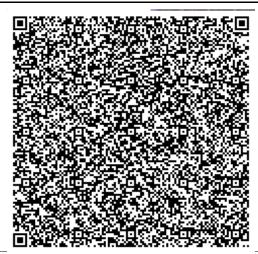
PAWAN KUMAR AND COMPANY

ATHUNA BAZAR, GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan

SUJANGADH Code: 08 Pin: **331507** State: Rajasthan

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K



Transporter **TEJ DEEP**

Gr No Vehicle No

Delivery Station: SUJANGADH

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	164.76	5.00	9,885.60
	DSS 53						
		Total	6		Total		9,885.60
Other Charges				Other Charges 75.36			

WAGES BARDANA

50.00 25.00 **CGST TAX** 249.02 SGST TAX 249.02 **Net Amount** 10,459.00

Amount In Words Rupees Ten Thousand Four Hundred Fifty Nine 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%	9,960.60	249.02	249.02

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

