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/2834 Pymt Mode: CREDIT Dated 19/10/2024

IRN No c629dd15bd0277eef09c0660d8c592a8130138359de0c80bb6a0760

dea26b69f

ACK No 172416052350835 Date: 19/10/2024

Buyer

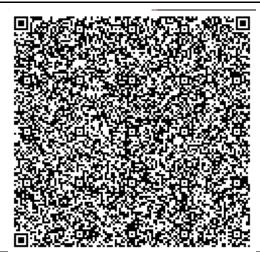
SHANKAR LAL SHIV KUMAR

KACHOLA

KACHOLA Code: 08 Pin: **311605** State: Rajasthan

Phone:

GSTIN: PAN No. CCZPS6040R 08CCZPS6040R1ZB



Transporter SHIV SHAKTI

Gr No Vehicle No

Delivery Station: KACHOLA

Broker **KAMAL JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 171.43 | 5.00 | 10,285.80 |
| | VVK 63/88 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | | 10,285.80 |
| Other Charges | | | | Other Ch | arges | | 119.90 |

WAGES BARDANA 50.00 70.00

CGST TAX 260.15 260.15 SGST TAX **Net Amount** 10,926.00

Amount In Words Rupees Ten Thousand Nine 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 080620 | CGST 2.5%+SGST 2.5% | 10,405.80 | 260.15 | 260.15 |
| | | | | |

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

