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/34 Pymt Mode: CREDIT Dated **02/04/2024**

IRN No 68ee383d352f331fd2b9efec68f90a641db8fed556c7d3ae91d66e4da

de5ed40

ACK No 172414721094006 Date: 02/04/2024

Buyer

SHANKAR LAL MAKHAN LAL - CHOMU

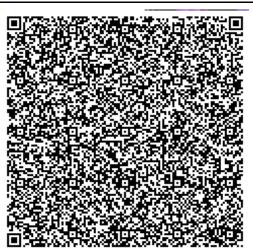
1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: 303806 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPA9595Q 08AAMPA9595Q1ZO



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	DTG 65/93						
2	DRY GRAPES	080620	2.00	20.00	219.05	5.00	4,381.00
	SM 16/17						
		Total	4	40	Total		8,762.00
Other Charges				Other Ch	arges		119.88
				COCTTAV			000.00

WAGES BARDANA

50.00 70.00

Net Amount	9 326 00
SGST TAX	222.06
CGST TAX	222.06
Other Charges	119.88
	,

Amount In Words Rupees Nine Thousand Three 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,882.00	222.06	222.06

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

