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/4480 Pymt Mode: CREDIT Dated 26/02/2024

IRN No c9c36715b1dba5645c6d292cca394d4b9ba2a4d519700eb289da8a6

e216f69d6

ACK No 172414477200454 Date: 26/02/2024

Buyer

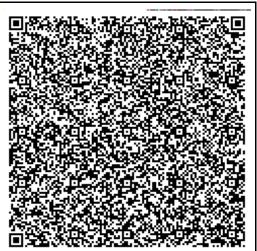
HUKAM CHAND NARESH CHAND

N/A, NEW MANDI ROAD, SUBHASH CHOWK, Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: PAN No. AGWPA6391A 08AGWPA6391A1ZB



Transporter Gr No Vehicle No

Delivery Station: HANUMANGADH

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	GMS 107						
		Total	6	60	Total		9,714.00
Other Charges			Other Ch	arges		120.30	
				CCCTTAV			045.05

WAGES BARDANA

50.00 70.00 **CGST TAX** 245.85 245.85 SGST TAX **Net Amount** 10,326.00

Amount In Words Rupees Ten 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 Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85	

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

