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

Pymt Mode: CREDIT Invoice No. SL/1980 Dated 31/08/2024

IRN No ffb7d2f6c8ed1f7408c07e0088b4aa80f4940520e7420f223753fa5604

e47dc8

ACK No 172415699133209 Date: 31/08/2024

Buyer

SHANKAR LAL MAKHAN LAL - CHOMU

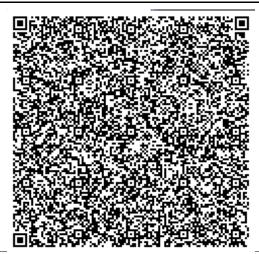
1, NEAR BUS STAND, CHOMU, Jaipur,

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	1.00	10.00	247.62	5.00	2,476.20
	RSK 32/47						
2	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	RSM 59/66A						
		Total	4	40	Total		8,476.20
Other Charges				Other Ch	arges		75.22
				CCCTTAV			040.70

WAGES BARDANA 50.00 25.00

CGST TAX 213.79 SGST TAX 213.79 **Net Amount** 8,979.00

Amount In Words Rupees Eight Thousand Nine Hundred Seventy 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%	8,551.20	213.79	213.79

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

