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/1179 Dated 25/06/2024 Pymt Mode: CREDIT

IRN No 03c736eda0ff475130c586478723339624d7d1d736e44474382add9f

9f62dad1

ACK No 172415260703620 Date: 25/06/2024

Buyer

HARIRAM AND SONS

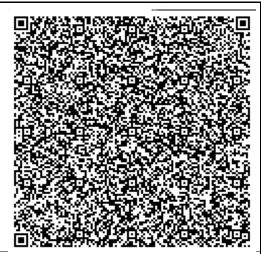
NEAR BANK OF BARODA, SANGARIA ROAD, HANUMANGARH JUNCTION,

Hanumangarh, Rajasthan

HANUMANGADH Code: 08 Pin: 335512 State: Rajasthan

Phone:

GSTIN: 08AHVPG0504D1ZN PAN No. AHVPG0504D



Transporter **CHANDRA**

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	3.00	30.00	190.48	5.00	5,714.40
	SKK 62/44						
		Total	3		Total		5,714.40
Other	Charges						119.88
WAGES BARDANA				CGST TAX 145.			145.86

50.00 70.00 SGST TAX 145.86 **Net Amount** 6,126.00

Amount In Words Rupees Six Thousand One 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%	5,834.40	145.86	145.86

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

