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/881 Pymt Mode: CREDIT Dated 29/05/2024

IRN No 3bb8228fc5e3d1cad29d8d6d797b8fbb66b8c83eed2fa4b0e0d638c4

10bcb473

ACK No 172415081282863 Date: 29/05/2024

Buyer

GAURAV SALES AGENCIES

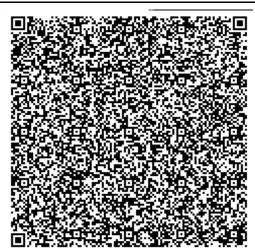
NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

Code: 08 **GANGANAGAR** Pin: **335001** State: Rajasthan

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|----------|
| 1 | DRY GRAPES | 080620 | 4.00 | 40.00 | 200.00 | 5.00 | 8,000.00 |
| | SSP 60/61 | | | | | | |
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| | | | | | | | |
| | | Total | 4 | 40 | Total | | 8,000.00 |
| Other Charges | | | | Other Ch | arges | | 70.50 |

WAGES BARDANA

50.00 20.00 **CGST TAX** 201.75 SGST TAX 201.75 **Net Amount** 8,474.00

Amount In Words Rupees Eight Thousand Four Hundred Seventy Four 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% | 8,070.00 | 201.75 | 201.75 |

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

