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/1194 Pymt Mode: CREDIT Dated **27/06/2024**

IRN No 1e70d231f1ea2185977f79b4667a23b3b29cd9b6cbe2d25c1bb9f21f8

e026367

ACK No Date: 27/06/2024 172415277177504

Buyer

KALU RAM MOTI LAL

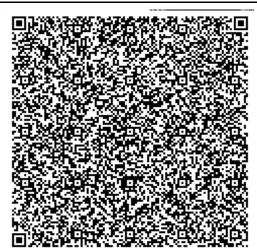
V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan

LAXMANGADH Code: 08 Pin: **332311** State: Rajasthan

Phone:

GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q



Transporter **SHIV GOLDEN**

Gr No Vehicle No

Delivery Station: LAXMANGARH.

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	171.43	5.00	5,142.90
		Total	3		Total		5,142.90
Other Charges			Other Ch			70.46	
WAGES BARDANA				CGST TAX			130.32
				COCTIAN			100.00

50.00 20.00 SGST TAX 130.32 **Net Amount** 5,474.00

Amount In Words Rupees Five 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%	5,212.90	130.32	130.32

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

