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

Dated **31/07/2024** Pymt Mode: CREDIT Invoice No. SL/1517

IRN No 492bf40e025c7c3fea5e13ae255ed8682b90c92846604782250bd2af5

d9a71f6

ACK No 172415502258194 Date: 31/07/2024

Buyer

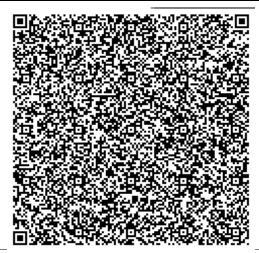
PAWAN KUMAR RISHABH KUMAR

HOUSE NO 145, laxmi nagar, LAXMI NAGAR, Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08CHRPD0547B1ZL PAN No. CHRPD0547B



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	6.00	60.00	247.62	5.00	14,857.20
	VRJ 47/71						
		Total	6		Total		14,857.20
Other Charges				Other Ch	arges		90.44

WAGES BARDANA

50.00 40.00 **CGST TAX** 373.68 373.68 SGST TAX **Net Amount** 15,695.00

Amount In Words Rupees Fifteen Thousand Six Hundred Ninety Five 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%	14,947.20	373.68	373.68

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

