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/575 Pymt Mode: CREDIT Dated **04/05/2024**

IRN No 4bdeda3a192d959d55c0695e5a6ec0bcfda5dd2fc4f8efe124fdb188d

4b2cffa

ACK No 172414927807549 Date: 04/05/2024

Buyer

GANESH TRADERS - SARWAD

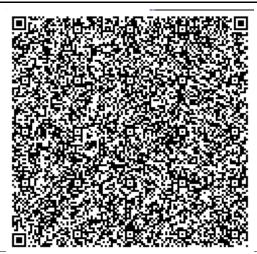
M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAD Code: 08 Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5



Transporter HARIOM TRANSPORT

Gr No Vehicle No

Delivery Station: SARWAD

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	153.33	5.00	9,199.80
	KSS /17						
		Total	6		Total		9,199.80
Other Charges				Other Ch	arges		69.70

WAGES BARDANA

50.00 20.00

Net Amount	9 733 00
SGST TAX	231.75
CGST TAX	231.75
Other Charges	69.70
	,

Amount In Words Rupees Nine Thousand Seven Hundred Thirty Three 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%	9,269.80	231.75	231.75

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

