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/1804 Pymt Mode: CREDIT Dated 20/08/2024

IRN No b6f44726e34f13dfc7991dc714095b75b70a12f7d6cf3cbf84ece9d886

326aaa

ACK No 172415621803992 Date: 20/08/2024

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

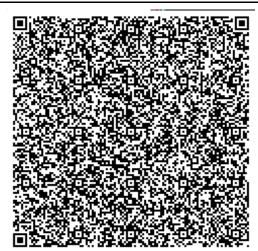
HANUMANGARH TOWN, Hanumangarh,

Rajasthan

HANUMANGARH Code: 08 Pin: **335513** State: Rajasthan

Phone:

GSTIN: 08ADEPM6965H1Z5 PAN No. ADEPM6965H



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	5.00	50.00	209.52	5.00	10,476.00
	SKB 7/11						
2	DRY GRAPES	080620	6.00	60.00	219.05	5.00	13,143.00
	PVK 43/65						
		Total	11	110	Total		23,619.00
Other Charges				Other Ch	arges		180.04

WAGES BARDANA 100.00 80.00

CGST TAX 594.98 594.98 SGST TAX **Net Amount** 24,989.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Nine 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	23,799.00	594.98	594.98	

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

