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/4824 Dated 22/03/2024 Pymt Mode: CREDIT

IRN No 8eed7ccc879a6fde3f89f614cad3b894d8f0dee5015579b9b51b78747

1a17d4e

ACK No 172414654193380 Date: 22/03/2024

Buyer

# GANESH TRADERS - SARWAD

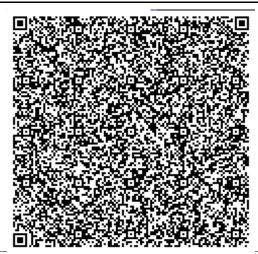
M/S GANESH TRADERSKEKRI, SAWAR

**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	147.62	5.00	8,857.20
	SIB 145						
		Total	6	60	Total		8,857.20
Other Charges			Other Ch	arges		119.94	

WAGES BARDANA 50.00 70.00

**CGST TAX** 224.43 SGST TAX 224.43 **Net Amount** 9,426.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Six 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%	8,977.20	224.43	224.43

### 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

