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

Pymt Mode: CREDIT Invoice No. SL/3217 Dated **06/12/2024**

IRN No 784bfe762b31ba268bc89364d0e5007c4242960c1c172bda9d3f3d78

9d9f2c29

ACK No 172416379395562 Date: 06/12/2024

Buyer

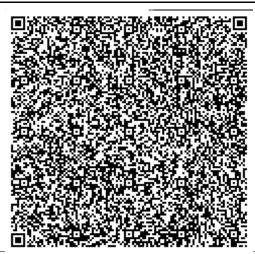
SHANKAR LAL DINESH KUMAR

PROP SHANKARLAL DINESHKUMARL-1ST -1MANDORE ROAD, MANDORE MANDI

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone:

GSTIN: PAN No. AFXPJ5185R 08AFXPJ5185R1Z6



Transporter KIRAN (08AANPI3648B3ZQ)

Gr No Vehicle No

Delivery Station: JODHPUR

Broker **JHANWAR BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	8.00	96.00	178.10	5.00	17,097.60
	TRAY						
		Total	8	96	Total		17,097.60
Other Charges				Other Ch			240.00

WAGES BARDANA

100.00 140.00 **CGST TAX** 433.44 SGST TAX 433.44 **Net Amount** 18,204.00

Amount In Words Rupees Eighteen Thousand Two Hundred 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%	17,337.60	433.44	433.44

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

