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/3108 Pymt Mode: CREDIT Dated **19/11/2024**

IRN No 856e72fbcfbb91b5a5d2b43d27f404f463a22902b4b58dce1fc4fdf4f4

37b024

ACK No 172416261025069 Date: 20/11/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR

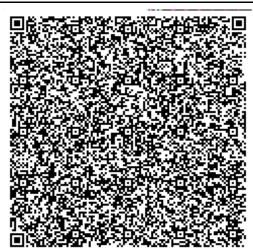
25TOONGA,,BASSI, NEAR BUS STAND,

MAIN BAZAR

Code: 08 **TUNGA** Pin: 303301 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: TUNGA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	185.71	5.00	9,285.50
	NMM 337/54						
2	JAVITRI	090821	5.00	0.00	409.52	5.00	2,047.60
3	DRY GRAPES	080620	8.00	80.00	86.01	5.00	6,880.80
		Total	18		Total		18,213.90
Other Charges			Other Ch	arges		80.40	

WAGES BARDANA

50.00 30.00

Net Amoun	t 19,209.00
SGST TAX	457.35
CGST TAX	457.35
Other Charg	es 80.40

Amount In Words Rupees Nineteen Thousand Two Hundred 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	SGST
		Value	Value	Value
080620	CGST 2.5%+SGST 2.5%	16,246.30	406.16	406.16
090821	CGST 2.5%+SGST 2.5%	2,047.60	51.19	51.19

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

