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/2378 Dated **27/09/2024**

IRN No f5ed8a2981fcbefbcaa97f79fa3ec3741b6d32643d22286cb25ed8d00

3ccfe2d

ACK No 172415886691576 Date: 27/09/2024

Buyer

MADAN GOPAL SUBHASH CHAND HANUMANGARH

WARD NO. 18, GUR MANDI,

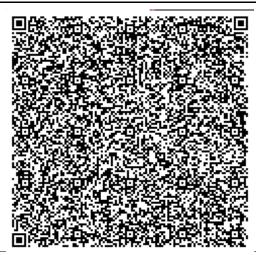
HANUMANGARH TOWN, Hanumangarh,

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	6.00	60.00	161.90	5.00	9,714.00
	ARB 20/30						
		Total	6	60	Total		9,714.00
Other Charges				Other Charges 74.54			

WAGES BARDANA

50.00 25.00 **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,278.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Eight 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%	9,789.00	244.73	244.73	

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

