TAX INVOICE Original

# 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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/1339 Dated 11/07/2024 Pymt Mode: CREDIT

IRN No 2918240c8ea24191288901189408c08c1e4f66d2a9b100f0bcc09cfdd

36b6f21

ACK No 172415376666150 Date: 11/07/2024

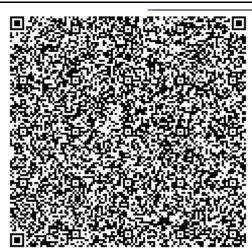
Buyer

#### **GHANSI LAL RAMNIWAS - CHAKSHU**

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone: 9928389695

GSTIN: 08AINPG8365R1Z8 PAN No. AINPG8365R



Transporter ABDUL GANI

Gr No Vehicle No

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	200.00	5.00	6,000.00
	GAR 42/30						
2	DRY GRAPES	080620	2.00	20.00	180.95	5.00	3,619.00
	KRB 49/73						
3	DRY GRAPES	080620	1.00	10.00	204.76	5.00	2,047.60
	IVB /103						
		Total	6	60	Total		11,666.60
		l		Other Cheurse			CO EC

**Other Charges** 

WAGES BARDANA

50.00 20.00

12,323.00			
293.42			
293.42			
69.56			

Amount In Words Rupees Twelve Thousand Three Hundred Twenty Three 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,736.60	293.42	293.42

#### 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

