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/3135 Pymt Mode: CREDIT Dated **23/11/2024**

IRN No 2b3b887fbf38f379ea757d4d805498d67e84e2c8399ff01e2fef7b69f2f

e6810

ACK No 172416281665315 Date: 23/11/2024

Buyer

GOVERDHANLAL MOHAN LAL

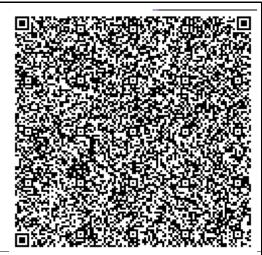
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter **JAI JANTA**

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **VIJAY BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 185.71 | 5.00 | 11,142.60 |
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| | | | | | | | |
| | | Total | 6 | | | | 11,142.60 |
| Other Charges | | | | Other Ch | arges | | 120.26 |

WAGES BARDANA 50.00 70.00

CGST TAX 281.57 281.57 SGST TAX **Net Amount** 11,826.00

Amount In Words Rupees Eleven Thousand Eight 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% | 11,262.60 | 281.57 | 281.57 | |

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

