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

Dated 13/06/2024 Invoice No. SL/1070 Pymt Mode: CREDIT

IRN No e13f6c744bdce24e8d9d2a2578a274181d0f2b90f86ebd09867eaf2eb

95d091c

ACK No 172415190215541 Date: 13/06/2024

Buyer

SHANKAR LAL MAKHAN LAL - CHOMU

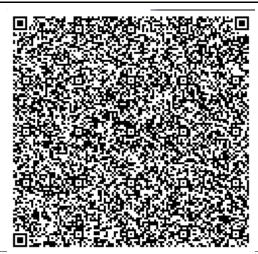
1, NEAR BUS STAND, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: 303806 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPA9595Q 08AAMPA9595Q1ZO



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	209.52	5.00	8,380.80
	MRK 39/59						
		Total	4		Total		8,380.80
Other Charges				Other Ch			120.16

WAGES BARDANA

50.00 70.00 **CGST TAX** 212.52 SGST TAX 212.52 **Net Amount** 8,926.00

Amount In Words Rupees Eight Thousand Nine 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%	8,500.80	212.52	212.52

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

