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/2136 Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 92a6c8d263c7bfca1f5ee247f2545ac4a5a53e5b50b1e51b162500acf

0f5d1e6

ACK No 172415783794024 Date: 12/09/2024

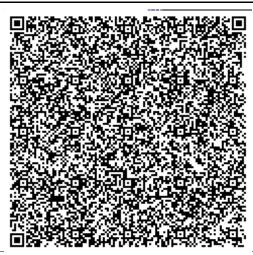
Buyer

SHRI GOPAL VISHNU KUMAR

Pin: **305001** Code: 08 **AJMER** State: Rajasthan

Phone:

GSTIN: PAN No. AAWPA7352D 08AAWPA7352D1ZM



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker **SALASAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	209.52	5.00	6,285.60
	BBG 77/80A						
		Total	3	30	Total		6,285.60
Other Charges					arges		75.36

WAGES BARDANA 50.00 25.00

CGST TAX 159.02 SGST TAX 159.02 **Net Amount** 6,679.00

Amount In Words Rupees Six Thousand Six Hundred Seventy 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	6,360.60	159.02	159.02

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

