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/3015 Pymt Mode: CREDIT Dated **06/11/2024**

IRN No 741863dde3bff6a71a73f6ff4ddb727d2607e873b8c3e4cf482ddcaf1b

51e6c9

ACK No 172416167511482 Date: 06/11/2024

Buyer

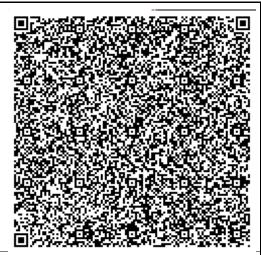
BANWARI LAL ASHOK KUMAR

120SRI GANGANAGAR, JAWAHAR MARKET

SHRI GANGANAGAR Code: 08 Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08BGEPR3403D1ZQ PAN No. AHLPR2787F



Transporter **TATIYA TRAVELS**

Gr No Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	195.24	5.00	7,809.60
	NMM 337/54						·
		Total	4		Total		7,809.60
Other Charges			1	Other Ch			119.92
MACEC DADDANA				CGST TAX			198 24

WAGES BARDANA 50.00 70.00

198.24 CGST TAX SGST TAX 198.24 **Net Amount** 8,326.00

Amount In Words Rupees Eight Thousand Three 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%	7,929.60	198.24	198.24

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

