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/1921 Pymt Mode: CREDIT Dated 27/08/2024

IRN No 52c94277c0492ddac990c645f596094576df819808e67f48a29efe08d

f8259f1

ACK No 172415667468496 Date: 27/08/2024

Buyer

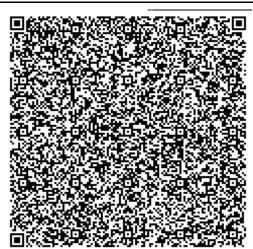
GANESH GOVIND AGENCIES

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305624** State: Rajasthan

Phone:

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



Transporter **PANKAJ**

Gr No Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	185.71	5.00	5,571.30
	TRAY						
		Total	3	30			5,571.30
Other Charges				Other Ch			75.38
WAGES BARDANA			CGST TAX			141.16	

50.00 25.00 SGST TAX 141.16

Net Amount 5,929.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty 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%	5,646.30	141.16	141.16

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

