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/889 Pymt Mode: CREDIT Dated **30/05/2024**

Date: 30/05/2024

IRN No ea2a026ef074be83c2aeb8e8d0d1445f7c40ed5a3da1055c44e9d642

172415090116784

c6c36f34

ACK No Buyer

DINESH KUMAR JITENDER KUMAR

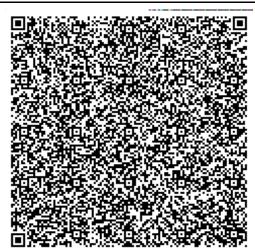
DINESH KUMAR JITENDER KUMARMAIN BAZARSHAHJAHANPURShahjahanpur,

MAIN BAZAR

SAHJHAPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: 08DOSPP4755L2ZW PAN No. DOSPP4755L



Transporter **PRIYANKA** Gr No 30880

Vehicle No

Delivery Station: SHAJHAPUR

Broker **ABHISHEK**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	SSM 100						
		Total	3	30	Total		5,714.40
Other Charges			Other Ch	arges		70.00	

WAGES BARDANA

50.00

20.00

CGST TAX 144.61 SGST TAX 144.61 **Net Amount** 6,074.00

Amount In Words Rupees Six Thousand Seventy Four 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%	5,784.40	144.61	144.61

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

