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/1899 Pymt Mode: CREDIT Dated 26/08/2024

IRN No f91670d3032d4e065e834adfc76ce4f1299ecca37be14c26f00b5b5d9

0134f47

ACK No 172415660232236 Date: 26/08/2024

Buyer

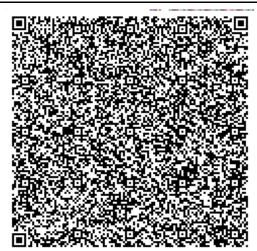
#### **GANESH GOVIND AGENCIES**

**VIJAYNAGAR** 

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

Phone:

GSTIN: PAN No. BAYPP8692N 08BAYPP8692N1Z6



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 RSM 59/66A	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80
Other Charges					arges		75.16

WAGES BARDANA

50.00 25.00

259.02
0-0-0
259.02
75.16

Amount In Words Rupees Ten Thousand Eight 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	ax Description Assessable Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,360.80	259.02	259.02	

#### 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

