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/623 Pymt Mode: CREDIT Dated **07/05/2024**

IRN No b45b82e152a6f49c0f3c505477470f12598cdbc687b3b01640764000

584bfbf9

ACK No 172414945279865 Date: 07/05/2024

Buyer

GOVERDHANLAL MOHAN LAL

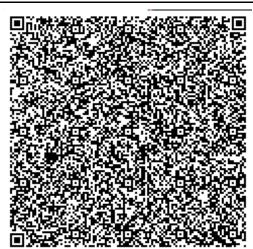
SADAR BAZAR, KUCHAMANCITY, Nagaur,

Rajasthan

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: PAN No. ALKPA2532Q 08ALKPA2532Q1ZW



Transporter JAI JANTA

Gr No Vehicle No

Delivery Station: KUCHAMAN

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	SSM 100						
		Total	6		Total		10,571.40
Other Charges				Other Ch	arges		69.52

WAGES BARDANA 50.00 20.00

CGST TAX 266.04 SGST TAX 266.04 **Net Amount** 11,173.00

Amount In Words Rupees Eleven Thousand One Hundred Seventy Three 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%	10,641.40	266.04	266.04

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

