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

Pymt Mode: CREDIT Invoice No. SL/3986 Dated **27/01/2024**

IRN No ffd3cf62f964690debc65f419844e025a41743fa2a82dbf40414d2f5fe8

56df7

ACK No 172414289255994 Date: 27/01/2024

Buyer

SHREE ADINATH TRADERS - CHOTI SADRI

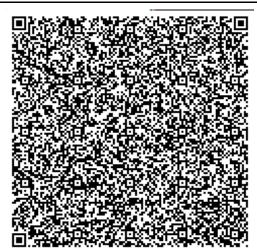
HINDU CHORAHACHHOTISADRI,

CHHOTISADRI

CHOTI SADRI Code: 08 Pin: **312604** State: Rajasthan

Phone:

GSTIN: 08ADGPN3499M1ZS PAN No. ADGPN3499M



Transporter **BALAJI GOLDEN**

Gr No 155448

Vehicle No

Delivery Station: CHOTI SADRI

Broker **PRADEEP GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
3	p				11010	Rate	
1	DRY GRAPES	080620	6.00	60.00	228.57	5.00	13,714.20
	MSB /78/30						
		Total	6	60	Total		13,714.20
Other Charges				Other Ch	arges		120.00
WACEC DADDANA				CGST TAX			345.86

WAGES BARDANA 50.00 70.00

345.86 CGST TAX SGST TAX 345.86 **Net Amount** 14,526.00

Amount In Words Rupees Fourteen Thousand Five 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%	13,834.20	345.86	345.86

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

