TAX INVOICE Original

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/113 Dated 08/04/2024 Pymt Mode: CREDIT

IRN No b7e673cb6c676f20d3e41456eb21eda94290e3f1cbcfdfbab912598a6

e8a333b

ACK No 172414760394516 Date: 08/04/2024

Buyer

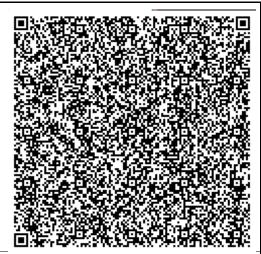
BHARAT KIRANA BHANDAR - AJMER

1AJMER, CHATAIGANJ

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: AJMER

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
	LBB 61/92						
2	DRY GRAPES	080620	6.00	60.00	223.81	5.00	13,428.60
	SMN /160						
		Total	12	120	Total		24,285.60
Other Charges			Other Ch	arges		240.10	

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 240.10

 CGST TAX
 613.15

 SGST TAX
 613.15

 Net Amount
 25,752.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Fifty Two 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	24,525.60	613.15	613.15

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

