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/4394 Pymt Mode: CREDIT Dated **19/02/2024**

IRN No ca625c33c4eca47392ac898e9d71e858f0c5a01490914b7beb4da9eb

0a9c898f

ACK No 172414435395798 Date: 19/02/2024

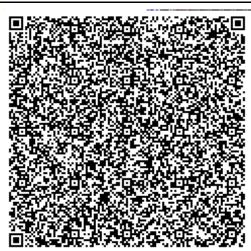
Buyer

DINESH HANDICRAFT

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH



Transporter **BHAGWATI TRAVWELS**

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	147.62	5.00	8,857.20
	SGA 95/137						
2	DRY GRAPES	080620	6.00	60.00	152.38	5.00	9,142.80
	ABS /62/93						
		Total	12	120	Total		18,000.00
Other Charges				Other Ch	arges		190.50

WAGES BARDANA

100.00 90.00 **CGST TAX** 454.75 SGST TAX 454.75 **Net Amount** 19,100.00

Amount In Words Rupees Nineteen Thousand One Hundred 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 CGST Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	18,190.00	454.75	454.75	

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

