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/590 Pymt Mode: CREDIT Dated **06/05/2024** 

IRN No 53ac59991af5b6a2b6182424d23d75e3a64e1076a2b0484dad16365c

4b992c82

ACK No Date: 06/05/2024 172414934414277

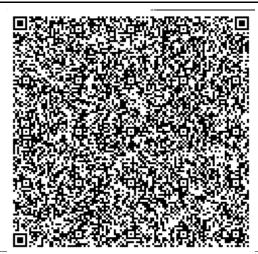
Buyer

# **KRISHNA TRADERS AJMER**

**AJMER** Code: 08 Pin: **305001** State: Rajasthan

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



Transporter **SARASWATI** 

Gr No Vehicle No

Delivery Station: AJMER

Broker **SURESH JI KHANDELWAL** 

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						
		<b>T</b>			<b>T</b>		10 571 10
		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

