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/3337 Pymt Mode: CREDIT Dated 23/12/2024

IRN No 68bc71b8dc8218cfcf54371e125ed2da016774168e80dacf71a5623c

b06fbe88

ACK No 172416488883543 Date: 23/12/2024

Buyer

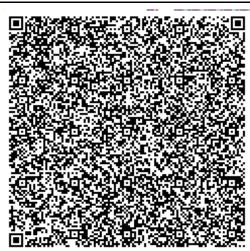
## **TOTAL DAS TOLA RAM** NALA BAZAR, NALA BAZAR, AJMER,

Ajmer, RajasthaN

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

Phone:

GSTIN: PAN No. AAIPN5196N 08AAIPN5196N1ZW



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	16.00	200.95	5.00	3,215.20
		Total	1		Total		3,215.20 75.28
Other Charges					Other Charges		
WAGES BARDANA				CGST TAX			82.26
50.00	25.00			SGST TA	λX		82.26

**Net Amount** 3,455.00

Amount In Words Rupees Three Thousand Four Hundred Fifty Five 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%	3,290.20	82.26	82.26

## 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

