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/4654** Dated **09/03/2024** Pymt Mode: **CREDIT**

IRN No d40f0dff3c97677139d35d89a25f5f132f4c9370687d47727526f1a8a3

230211

ACK No 172414569139875 Date: 09/03/2024

Buyer

ASDTRADERS-BIKANER

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACAFA9126D1ZP PAN No. ACAFA9126D

Transporter K R GOLDEN

Gr No Vehicle No

Delivery Station: BIKANER

Broker **DEVI BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	61.30	171.43	5.00	10,508.66
	BBB /52/39						
2	DRY GRAPES	080620	3.00	30.00	190.48	5.00	5,714.40
	BSG 46/68						
3	DRY GRAPES	080620	2.00	30.00	169.52	5.00	5,085.60
	URM /20/10						
		Total	11	121.300	Total		21,308.66
Other Charges				Other Ch	arges		-0.10
g					CGST TAX		
				SGST TAX		532.72	
					Net Amount		

Amount In Words Rupees Twenty Two Thousand Three Hundred Seventy Four 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%	21,308.66	532.72	532.72

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

