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

Pin:

Invoice No. SL/4764 Pymt Mode: CREDIT Dated 18/03/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

BHARAT KIRANA BHANDAR

AJMER

AJMER

Transporter **SARASWATI**

Gr No

Code: 08

Vehicle No

Delivery Station: AJMER

Phone:

GSTIN: 08CGTPK8003N1ZQ

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	5.00	60.00	223.81	5.00	13,428.60
		Total	5	60	Total		13,428.60
Other Charges					arges		59.96

Other Charges

WAGES

60.00

CGST TAX 337.22 337.22 SGST TAX **Net Amount**

Amount In Words Rupees Fourteen Thousand One Hundred Sixty 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%	13,488.60	337.22	337.22

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



14,163.00