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/1084 Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 6fc9a355a88fa30a927f92649ee835430fd381e435b204de40caa3a6c

6895018

ACK No Date: 14/06/2024 172415197406629

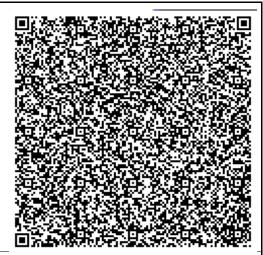
Buyer

KRISHNA TRADERS AJMER

Code: 08 **AJMER** 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	169.52	5.00	10,171.20
	BHN 80/61						
		Total	6		Total		10,171.20
Other Charges				Other Ch			120.24
WAGES BARDANA				CGST TAX			257.28

50.00 70.00 SGST TAX 257.28 **Net Amount** 10,806.00

Amount In Words Rupees Ten Thousand Eight Hundred Six 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%	10,291.20	257.28	257.28

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

