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/4788 Pymt Mode: CREDIT Dated **20/03/2024**

IRN No 9c2ab21326e8a3cd6df20f0af1c73341c4fb5d6441d6cf382c4625757

ac6ed63

ACK No 172414638858405 Date: 20/03/2024

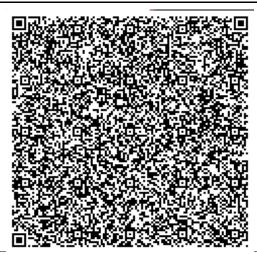
Buyer

DINESH HANDICRAFT

Code: 08 **BADMER** Pin: **344001** State: Rajasthan

Phone:

GSTIN: PAN No. ARJPJ3963H 08ARJPJ3963H2ZH



Transporter **NIRMAL**

Gr No Vehicle No

Delivery Station: BADMER

Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES TRAY	080620	16.00	192.00	152.38	5.00	29,256.96
		Total	16	192	Total		29,256.96
Other Charges					arges		480.20

WAGES BARDANA

200.00 280.00 **CGST TAX** 743.42 SGST TAX 743.42 **Net Amount** 31,224.00

Amount In Words Rupees Thirty One Thousand Two Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	29,736.96	743.42	743.42

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

