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/4789 Pymt Mode: CREDIT Dated 20/03/2024

IRN No c1355dbf2be4063499c856afd7db17f32cddea6c414cede75aad21ee

9e6d5201

ACK No 172414639432170 Date: 20/03/2024

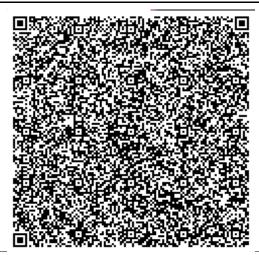
Buyer

SHRI GOPAL VISHNU KUMAR

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

Phone:

GSTIN: PAN No. AAWPA7352D 08AAWPA7352D1ZM



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	3.00	30.00	214.29	5.00	6,428.70
	SMN 112/160						
		Total	3	30	Total		6,428.70
Other Charges				Other Ch	arges		70.36

WAGES BARDANA 50.00 20.00

CGST TAX 162.47 SGST TAX 162.47 **Net Amount** 6,824.00

Amount In Words Rupees Six Thousand Eight 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%	6,498.70	162.47	162.47

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

