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/4457 Pymt Mode: CREDIT Dated 23/02/2024

IRN No 5d3cf530e16671fc0448e5ba17284d3b047b84af4bdaa107c29cdcfb9

a8d42a3

ACK No 172414464173318 Date: 23/02/2024

Buyer

SHIV SHANKAR TRADERS

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

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. **AARPB8567E**

Transporter **JAI SHANKAR 08ANXPS5263R1Z** Gr No

Vehicle No

Delivery Station: AJMER

Broker **KALU BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	236.00	209.52	5.00	49,446.72
	MSB 78/88						
2	DRY GRAPES	080620	1.00	10.00	216.19	5.00	2,161.90
	TNM /60/85						
		Total	25	246	Total		51,608.62
Other Charges				Other Ch	Other Charges 479.94		

WAGES BARDANA 200.00 280.00

CGST TAX 1,302.22 1,302.22 SGST TAX **Net Amount** 54,693.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Ninety 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%	52,088.62	1,302.22	1,302.22

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

