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/392 Pymt Mode: CREDIT Dated 22/04/2024

IRN No b06d424a75a959e8575b200880de2edc20edba8a858c1bfa5ba0bc4

3300c7498

ACK No 172414842840656 Date: 22/04/2024

Buyer

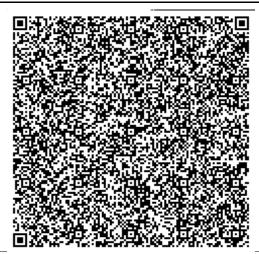
KANIKA TRADERS - MALPURA

SHUBHASH COLONYNEAR NAGAR PALIKAMALPURA, MALPURA

Code: 08 **MALPURA** Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. ARXPV5496K 08ARXPV5496K1ZD



Transporter **SHREE JI**

Gr No Vehicle No

Delivery Station: MALPURA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	180.95	5.00	9,047.50
	VVT 100/150						
		Total	5		Total		9,047.50
Other Charges				Other Ch	arges		69.62

WAGES BARDANA

50.00 20.00 **CGST TAX** 227.94 SGST TAX 227.94 **Net Amount** 9,573.00

Amount In Words Rupees Nine Thousand Five Hundred Seventy 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		
080620	CGST 2.5%+SGST 2.5%	9,117.50	227.94	227.94

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

