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/2382 Pymt Mode: CREDIT Dated **27/09/2024**

IRN No 37cb0506775de688b35f1a7009bd201d68c956afa23dcb0b91181135

bbece4da

ACK No 172415887078073 Date: 27/09/2024

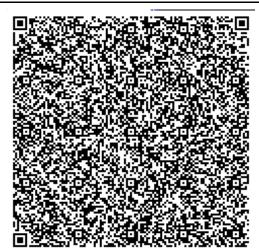
Buyer

CHARANDAS ASHISH KUMAR SHRI KARANPUR

Code: 08 SHRI KARANPUR Pin: **335073** State: Rajasthan

Phone:

GSTIN: 08ADPPS3090N1ZP PAN No. ADPPS3090N



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SHRI KARANPUR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES PSN 81/39	080620	6.00	60.00	179.05	5.00	10,743.00
		Total	6				10,743.00 75.10
Other Charges				Other Charges 75.10			

WAGES BARDANA

50.00 25.00 **CGST TAX** 270.45 270.45 SGST TAX **Net Amount** 11,359.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Nine 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%	10,818.00	270.45	270.45	

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

