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

Dated **04/05/2024** Pymt Mode: CREDIT Invoice No. SL/555

IRN No 6af4797276390657db23ccfa7a334473e16005a2d124a35d90de2bd9

87445cfb

ACK No 172414925620502 Date: 04/05/2024

Buyer

PARAS ENTERPRISES

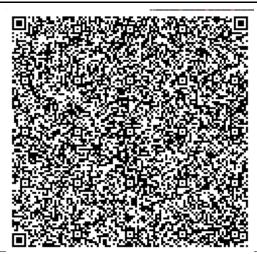
OPP. KRISHI UPAJ MANDI, NEHRU

MARKET, Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AFQPJ4778M 08AFQPJ4778M1ZI



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: DEOLI

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	164.76	5.00	8,238.00
	DAT /29						
2	DRY GRAPES	080620	1.00	10.00	190.48	5.00	1,904.80
	SSM /110						
		Total	6	60	Total		10,142.80
Other Charges				Other Ch	arges		69.56

WAGES BARDANA

50.00 20.00 **CGST TAX** 255.32 SGST TAX 255.32 **Net Amount** 10,723.00

Amount In Words Rupees Ten Thousand Seven Hundred Twenty 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,212.80	255.32	255.32	

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

