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/388 Pymt Mode: CREDIT Dated 22/04/2024

IRN No 00d2439a8c926f49ccf6a11c15619617cfec83106dae84acf6b9ae44e

496c7aa

ACK No 172414842397543 Date: 22/04/2024

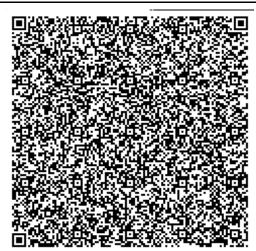
Buyer

APNA BAZAR - TONK MARATHA COLONYTONK, JAIPUR ROAD, CHAWANI

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08FOIPD3831K1ZS PAN No. FOIPD3831K



Transporter **GAMBHEER**

Gr No Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	233.33	5.00	6,999.90
	MBA 5/84						
2	DRY GRAPES	080620	1.00	10.00	276.19	5.00	2,761.90
	CCD/133/48						
3	DRY GRAPES	080620	1.00	10.00	309.52	5.00	3,095.20
	SCP /212/5						
		Total	5	50	Total		12,857.00
Other Charges				Other Ch	arges		70.00

WAGES BARDANA

50.00 20.00 **CGST TAX** 323.18 323.18 SGST TAX **Net Amount** 13,573.00

Amount In Words Rupees Thirteen 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	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,927.00	323.18	323.18

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

