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/2988 Pymt Mode: CREDIT Dated **29/10/2024**

IRN No a8431cab6f2a57a826e8d8c054cf949b79d67e1c4f234957544ed7528

3d46eb7

ACK No 172416122615510 Date: 29/10/2024

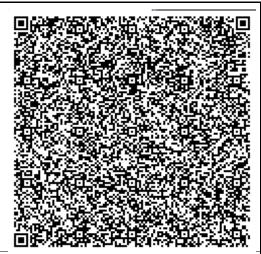
Buyer

KRISHNA TRADERS AJMER

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

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



Transporter SARASWATI

Gr No Vehicle No

Delivery Station: AJMER

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	180.95	5.00	10,857.00
		Total		60	Total		10.057.00
		Total	6	Other Ch	Total		10,857.00
Other Charges					arges		120.14

WAGES BARDANA 50.00 70.00

CGST TAX 274.43 SGST TAX 274.43 **Net Amount** 11,526.00

Amount In Words Rupees Eleven Thousand Five Hundred Twenty Six 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%	10,977.00	274.43	274.43

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

