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/4765 Dated 18/03/2024 Pymt Mode: CREDIT

IRN No e46200d101f5511c17870f5468e603c409355a130744ac7ebe7bdf09f

3cc4d4b

ACK No 172414625128979 Date: 18/03/2024

Buyer

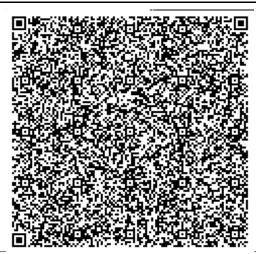
AKAR TRADING CORPRATION

OLALSOT, KUMHAR PADA

LALSOT Pin: **303503** Code: 08 State: Rajasthan

Phone: 9950484506

GSTIN: 08BYMPG9489E1ZS PAN No. BYMPG9489E



GANESH TRANSPORT Transporter

Gr No Vehicle No

Delivery Station: LALSOT

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-------------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 8.00 | 116.50 | 143.81 | 5.00 | 16,753.87 |
| | NMA /42 | | | | | | |
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| | | | | | | | |
| | | Total | 8 | 116.500 | | | 16,753.87 |
| Other Charges | | | • | Other Ch | | | 140.43 |
| WAGES BARDANA | | | | CGST TAX 42 | | | 422.35 |

100.00 40.00 SGST TAX 422.35 **Net Amount** 17,739.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty 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% | 16,893.87 | 422.35 | 422.35 |

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

