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/4559 Pymt Mode: CREDIT Dated **01/03/2024**

IRN No 09a29e956fdfb181d0b12e678c452e0fd9f245670b9a1f4f8d2a19f4e3

25809d

ACK No 172414511379083 Date: 01/03/2024

Buyer

JHANWAR STORE- BADU

BADU Code: 08 Pin: **341501** State: Rajasthan

Phone:

GSTIN: 08ABOPJ9943J1ZX PAN No. ABOPJ9943J



Transporter **SHRI RAM**

Gr No Vehicle No

Delivery Station: BADU

Broker **KAMAL JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------------|--------|-------------|-------------------|
| 1 | DRY GRAPES JDS 36/54 | 080620 | 2.00 | 20.00 | 176.19 | 5.00 | 3,523.80 |
| Othor | Chargos | Total | 2 | 20 Other Ch | Total | | 3,523.80 70.50 |
| Other Charges | | | | Other Charges | | | 70.50 |

WAGES BARDANA 50.00 20.00

CGST TAX 89.85 SGST TAX 89.85 **Net Amount** 3,774.00

Amount In Words Rupees Three Thousand Seven Hundred Seventy Four 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% | 3,593.80 | 89.85 | 89.85 |

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

