TAX INVOICE Original

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/487 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No 0e9e71344f8c3d6ea7fb601a4ac42371d50fa936f1885130377e6603e

48a6e41

ACK No 172414895105966 Date: 30/04/2024

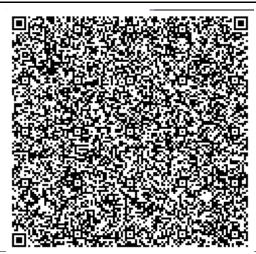
Buyer

KESHAV TRADERS - BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08COMPS0560P1Z6 PAN No. COMPS0560P



Transporter NIRMAL

Gr No Vehicle No

Delivery Station: BADMER

Broker SHARWAN MAMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	162.86	5.00	9,771.60
	SRM 15/23						
		Total	6	60	Total		9,771.60
Other Charges			Other Ch	arges		70.32	

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.32

 CGST TAX
 246.04

 SGST TAX
 246.04

 Net Amount
 10,334.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,841.60	246.04	246.04

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

