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/1355 Pymt Mode: CREDIT Dated **12/07/2024**

IRN No eb70bcd0d8f6d4a0b9980f14a26d6b6204ada2632a2a5b6848b9907c

c8b86f8b

ACK No 172415382770135 Date: 12/07/2024

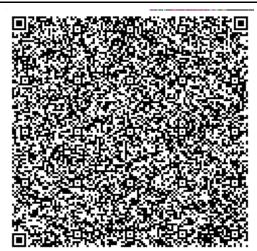
Buyer

CHARANDAS ASHISH KUMAR SHRI KARANPUR

Code: 08 SHRI KARANPUR Pin: **335073** State: Rajasthan

Phone:

GSTIN: 08ADPPS3090N1ZP PAN No. ADPPS3090N



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SHRI KARANPUR

Broker **PRASHANT JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|------|----------------|----------------------|-------------|--------------------|--|
| 1 | DRY GRAPES KRB 49/73 | 080620 | 6.00 | 60.00 | 180.95 | 5.00 | 10,857.00 | |
| Other | Charges | Total | 6 | 60 Other Ch | Total | | 10,857.00 84.90 | |
| Other Charges | | | | | Carlot Charges C1.50 | | | |

WAGES BARDANA

50.00 35.00 **CGST TAX** 273.55 273.55 SGST TAX **Net Amount** 11,489.00

Amount In Words Rupees Eleven Thousand Four Hundred Eighty 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% | 10,942.00 | 273.55 | 273.55 |

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

