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/274 Pymt Mode: CREDIT Dated **16/04/2024**

IRN No 4d0b6d288f5945f6c4c9e20bd76a4479271d08ccd495433daf473f9a9

95a60c6

ACK No 172414806674480 Date: 16/04/2024

Buyer

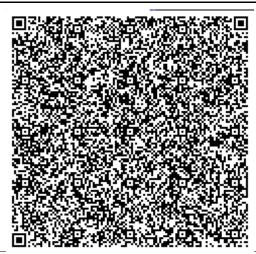
TIKAM CHAND NARENDRA KUMAR - DEVLI

Sadar BazaarDeoli, Mamta Circle Ke

DEVLI Code: 08 Pin: **304804** State: Rajasthan

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B



Transporter **AMAR GOLDEN**

Gr No Vehicle No

Delivery Station: **DEVLI**

Broker **VIMAL MAMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	30.00	300.00	152.38	5.00	45,714.00
	GD 50/75						
		Total	30		Total		45,714.00
Other Charges					arges		349.80

WAGES BARDANA

250.00 100.00

Net Amo	unt	48,367.00
SGST TA	λX	1,151.60
CGST TA	ΛX	1,151.60
Other Ch	arges	349.80

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Seven 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		
080620	CGST 2.5%+SGST 2.5%	46,064.00	1,151.60	1,151.60

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

