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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/2942 Dated 26/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

ASHOKA BROTHERS

NAGAR

Transporter BALI

Gr No Vehicle No

Delivery Station: NAGAR

NAGAR Phone :

GSTIN: Unknown PAN No. COMP

Pin:

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KMA /87	080620	6.00	60.00	187.62	5.00	11,257.20
Othor	Charges	Total	6	60 Other Ch			11,257.20 119.94

Code: 08

Other Charges

WAGES BARDANA

50.00 70.00

Other Charges 119.94 CGST TAX 284.43 SGST TAX 284.43

Net Amount 11,946.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty Six 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%	11,377.20	284.43	284.43

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

