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/484 Dated 30/04/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

AJMER

CHANDRA TRADERS AJMER

Transporter **J K AJMER**

Gr No

Broker

Pin: State: Rajasthan Code: 08 Vehicle No Delivery Station: AJMER

Phone : GSTIN : **08AAKPN4575B1ZM** PAN No. **AAKPN4575B**

VIMAL MAMA

SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount

| | | | | | | riato | |
|---|------------|--------|------|-------|--------|-------|-----------|
| 1 | DRY GRAPES | 080620 | 5.00 | 50.00 | 247.62 | 5.00 | 12,381.00 |
| | MSD 41/52 | | | | | | |
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| | | | | | | | |
| | | Total | 5 | 50 | Total | | 12,381.00 |

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.44

 CGST TAX
 311.28

 SGST TAX
 311.28

Net Amount 13,074.00

Amount In Words Rupees Thirteen Thousand 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% | 12,451.00 | 311.28 | 311.28 |

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

