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/972 Dated 05/06/2024 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 GSR 60/90 | 080620 | 6.00 | 60.00 | 168.57 | 5.00 | 10,114.20 |
| | | Total | 6 | 60 | Total | | 10,114.20 |
| | | Total | 0 | | | | |
| Other Charges | | | Other Ch | arges | | 69.58 | |

Code: 08

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 69.58

 CGST TAX
 254.61

 SGST TAX
 254.61

 Net Amount
 10,693.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety Three 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% | 10,184.20 | 254.61 | 254.61 |

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

