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/4490 Pymt Mode: CREDIT Dated **26/02/2024**

IRN No c4672d98143ab2c3964f20709d71af04aeb6379204664f0c717e28a74

f90e86b

ACK No Date: 26/02/2024 172414477835320

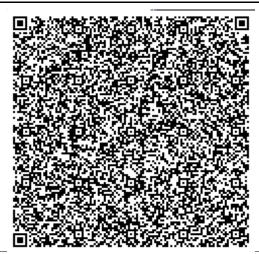
Buyer

SHIV SHANKAR TRADERS

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. AARPB8567E



Transporter JAI SHANKAR 08ANXPS5263R1Z Gr No

Vehicle No

Delivery Station: AJMER

Broker **KALU BROKERS**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 214.29 | 5.00 | 12,857.40 |
| | SSA 66/97 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | 60 | Total | l | 12,857.40 |
| Other Charges | | | | Other Ch | arges | | 70.22 |

WAGES BARDANA 50.00 20.00

CGST TAX 323.19 323.19 SGST TAX **Net Amount** 13,574.00

Amount In Words Rupees Thirteen Thousand Five Hundred 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% | 12,927.40 | 323.19 | 323.19 |

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

