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/1991** Dated **02/09/2024** Pymt Mode: **CREDIT**

IRN No 1478eaab78d8ebb154a301d593eb17701ad113130bb9afb7bf162b41

3c8c86e6

ACK No 172415708414176 Date: 02/09/2024

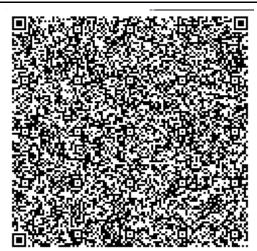
Buyer

SHARA S DRY FRUITS - BAKARA

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: BAKARA

Broker RAMSINGH JI

SNo.	Description Of Coods	HSN Code	Qty	Weight	Data	GST	Amount
SINO.	Description Of Goods	HSN Code	Qty	vveignt	Rate	Rate	Amount
1	DRY GRAPES	080620	5.00	52.00	180.95	5.00	9,409.40
	VDT 45/34						
2	DRY GRAPES	080620	1.00	10.00	172.38	5.00	1,723.80
	DPS 9/13						
		Total	6	62	Total		11,133.20
Other Cherren				Other Ch			75.38

Other Charges

WAGES BARDANA

50.00 25.00

 Other Charges
 75.38

 CGST TAX
 280.21

 SGST TAX
 280.21

 Net Amount
 11,769.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Nine 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%	11,208.20	280.21	280.21	

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

