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/2040 Dated 05/09/2024 Pymt Mode: CREDIT

IRN No ba5b40bb185ec0e67cc9cf0eaa424a0b018e2805cffcca6186be6412

2f28bac9

ACK No 172415735183023 Date: 05/09/2024

Buyer

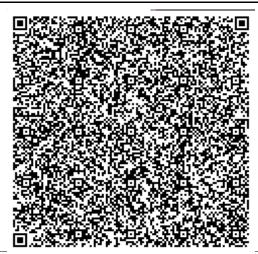
KAREENA DRY FRUIT - JAISALMER **GRAMIN BUS STANDJAISALMER, GRAMIN**

BUS STAND

JAISALMER Code: 08 Pin: **345001** State: Rajasthan

Phone:

GSTIN: PAN No. AHEPR7426G 08AHEPR7426G1Z4



Transporter **ROYAL LOGISTIC**

Gr No Vehicle No

Delivery Station: JAISLMER

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	BPL /66						
		Total	6		Total		9,714.00
Other Charges					arges		120.30

WAGES BARDANA 50.00 70.00

CGST TAX 245.85 245.85 SGST TAX **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85

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

