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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

IRN No fd9e94febaffd3be19f6d609391d9ac9f7c066bf6ff5d008de5291e967f

ea980

ACK No 172415719673535 Date: 03/09/2024

Buyer

KRISHNA TRADERS AJMER

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D

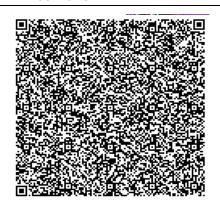
Invoice No. Dated SL/2018 03/09/2024

Pymt Mode: **CREDIT**Transporter **SARASWATI**

Vehicle No

Delivery Station: AJMER

Broker SURESH JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60			10,285.80
Other Charges			Other Chai			119.90	
WAGES BARDANA				CGST TAX			260.15
50.00	70.00			SGST TAX			260.15

Amount In Words Rupees Ten Thousand Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,405.80	260.15	260.15

Net Amount

Remarks:

<u>Terms</u>:

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

Authorised Signatory

10,926.00