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/4588 Pymt Mode: CREDIT Dated **04/03/2024**

IRN No 0678a8ab8797820050330a177dfd1b2373d4176df0a9c36242573395

9d70988f

ACK No 172414531945653 Date: 04/03/2024

Buyer

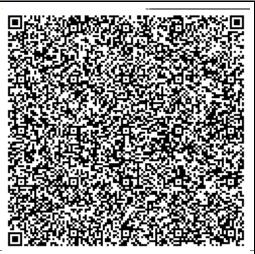
DASWANI TRADERS DASWANI TRADERSG. M. A. PLAZA,

185, G. M. A. PLAZA

Code: 08 KOTA Pin: **324007** State: Rajasthan

Phone:

GSTIN: **08AHHPD3077E1ZK** PAN No. AHHPD3077E



Transporter **AVATAR**

Gr No Vehicle No

Delivery Station: KOTA

Broker **DEEPAK JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	24.00	240.00	171.43	5.00	41,143.20
	GMS 73/107						
		Total	24	240	Total		41,143.20
Other Charges					arges		439.64

Other Charges

WAGES BARDANA

200.00 240.00

Other Charges **CGST TAX** 1,039.58 SGST TAX 1,039.58 **Net Amount** 43,662.00

Amount In Words Rupees Forty Three Thousand Six Hundred Sixty Two 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%	41,583.20	1,039.58	1,039.58

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

