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

Pymt Mode: CREDIT Invoice No. SL/1588 Dated **06/08/2024**

IRN No 3d1e26fa38be46598b6122627577017b68d1a9c401bd89075edd8fea

adcb9e81

ACK No 172415542964103 Date: 06/08/2024

Buyer

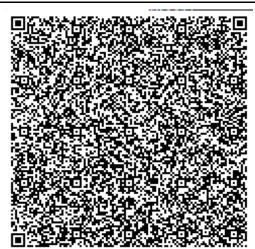
ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA**

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	176.19	5.00	7,047.60
	AAM /50/76						
2	DRY GRAPES	080620	2.00	20.00	247.62	5.00	4,952.40
	PBM 47/63						
		Total	6	60	Total		12,000.00
Other Charges				Other Ch	arges		75.24

WAGES BARDANA

50.00 25.00 **CGST TAX** 301.88 301.88 SGST TAX **Net Amount** 12,679.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	12,075.00	301.88	301.88

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

