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/3003 Dated **05/11/2024**

IRN No c4c1141bf2afcbadd055adecc8d0423a1c85519ea78d96002ccae421

d4c86252

ACK No 172416158370777 Date: 05/11/2024

Buyer

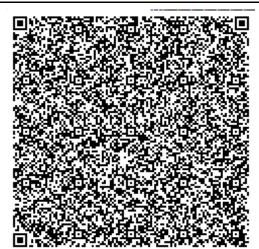
AKAR TRADING CORPRATION

OLALSOT, KUMHAR PADA

LALSOT Code: 08 Pin: **303503** State: Rajasthan

Phone: 9950484506

GSTIN: 08BYMPG9489E1ZS PAN No. BYMPG9489E



Transporter **GANESH TRANSPORT**

Gr No Vehicle No

Delivery Station: LALSOT

Broker

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
	RSN 100/31						
		Total	6	60	Total		10,285.80
Other Charges					narges		119.90

WAGES BARDANA 50.00 70.00

CGST TAX 260.15 260.15 SGST TAX **Net Amount** 10,926.00

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 BARBOTRIPOL

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

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

