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/16 Pymt Mode: CREDIT Dated **01/04/2024**

IRN No 837d85e3dde4d4ec0e69f89badfdf31924d5c1c7dba354a154c2841c

9d4a3a67

ACK No 172414712881686 Date: 01/04/2024

Buyer

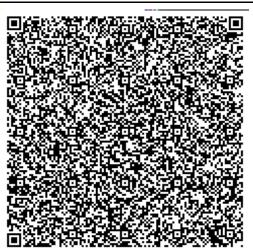
AKAR TRADING CORPRATION

OLALSOT, KUMHAR PADA

LALSOT Pin: **303503** Code: 08 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	3.00	30.00	200.95	5.00	6,028.50
	BAS 55/65						
2	DRY GRAPES	080620	6.00	60.00	165.71	5.00	9,942.60
	MMM 49/22						
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		Total	9		Total		15,971.10
Other Charges					arges		240.34

WAGES BARDANA

100.00 140.00 **CGST TAX** 405.28 SGST TAX 405.28 **Net Amount** 17,022.00

Amount In Words Rupees Seventeen Thousand Twenty 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%	16,211.10	405.28	405.28

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

