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/868 Pymt Mode: CREDIT Dated 27/05/2024

IRN No 031cfe374e0c08e2c4d56c01b0e127b1c55fb14b9d9e0bd71bb64fa3

59ae0cb8

ACK No Date: 27/05/2024 172415067982462

Buyer

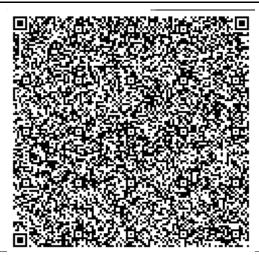
VIJAY ICE CREAM - AJMER BEHIND KAMAL ICE FACTORY,, KUMHAR MOHALLA, DARGHA BAZAR, AJMER,

Ajmer, Rajasthan

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: PAN No. GXNPS8642L 08GXNPS8642L1ZC



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: AJMER

Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	20.00	300.00	133.33	5.00	39,999.00
		Total	20		Total		39,999.00
Other Charges			Other Ch			349.54	

WAGES BARDANA 250.00 100.00

CGST TAX 1,008.73 SGST TAX 1,008.73 **Net Amount** 42,366.00

Amount In Words Rupees Forty Two Thousand Three Hundred Sixty 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%	40,349.00	1,008.73	1,008.73

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

