TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1452** Dated **24/07/2024** Pymt Mode: **CREDIT**

IRN No f8571ce0ed68ee673346e0c386db24f1ccd9498860bf8c22722fde91a

f0134af

ACK No 172415454534847 Date: 24/07/2024

Buyer

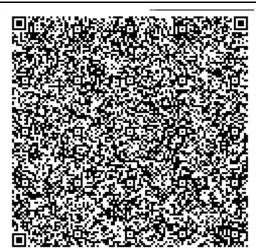
AKAR TRADING CORPRATION

OLALSOT, KUMHAR PADA

LALSOT Pin: 303503 State: Rajasthan Code: 08

Phone: **9950484506**

GSTIN: 08BYMPG9489E1ZS PAN No. BYMPG9489E



Transporter GANESH TRANSPORT

Gr No Vehicle No

Delivery Station: LALSOT

Broker

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	BCK 59/89						
		Total	6	60	Total	"	10,000.20
Other Charges					arges		70.28

Other Charges

WAGES BARDANA 50.00 20.00
 Other Charges
 70.28

 CGST TAX
 251.76

 SGST TAX
 251.76

 Net Amount
 10.574.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy Four 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,070.20	251.76	251.76

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

