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/4752 Pymt Mode: CREDIT Dated 18/03/2024

IRN No fe6760bbfd70742d3f47f167c6984a1e66880aedab33eb68bf493b52c

95f528c

ACK No 172414623422057 Date: 18/03/2024

Buyer

PARAS ENTERPRISES

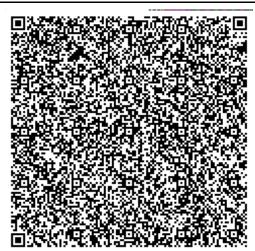
OPP. KRISHI UPAJ MANDI, NEHRU

MARKET, Tonk, Rajasthan

Code: 08 DEOLI Pin: **304804** State: Rajasthan

Phone:

GSTIN: PAN No. AFQPJ4778M 08AFQPJ4778M1ZI



Transporter **AMAR FREIGHT**

Gr No Vehicle No

Delivery Station: DEOLI

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES GDS 73/60	080620	6.00	60.00	180.95	5.00	10,857.00
		Total	6	60	Total		10,857.00
Other Charges					arges		69.64

WAGES BARDANA

50.00 20.00

Net Amount	11 473 00
SGST TAX	273.18
CGST TAX	273.18
Other Charges	69.64
	•

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Three 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%	10,927.00	273.18	273.18

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

