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/4787 Pymt Mode: CREDIT Dated 20/03/2024

IRN No

ACK No Date:

Buyer

ARIHANT TRADERS KOTA

Transporter KHUSHI

Gr No Vehicle No

Delivery Station: KOTA

КОТА Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: PAN No. AGTPJ7778H **08AGTPJ7778H1ZI**

Broker **DEEPAK JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MVM /33/46	080620	18.00	180.00	214.29	5.00	38,572.20
	Charges	Total	18	180 Other Ch	Total		38,572.20 360.18

Other Charges

WAGES BARDANA

150.00 210.00

Other Charges **CGST TAX** 973.31 SGST TAX 973.31 **Net Amount** 40,879.00

Amount In Words Rupees Forty Thousand Eight Hundred Seventy Nine 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%	38,932.20	973.31	973.31

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

