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

Dated 14/09/2024 Invoice No. SL/2164 Pymt Mode: CREDIT

IRN No 7a9b46a39d1105ddeb2685f4434f2b60c92595f2dac5116f335bbfa32

38d0c3f

ACK No 172415799016671 Date: 14/09/2024

Buyer

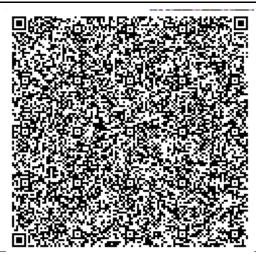
BHARAT KIRANA BHANDAR - AJMER

1AJMER, CHATAIGANJ

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

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: AJMER

Broker **VIJAY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	4.00	40.00	200.00	5.00	8,000.00
	AAM /42/64						
		Total	4	40	Total		8,000.00
Other Charges					arges		75.24

WAGES BARDANA 50.00 25.00

CGST TAX 201.88 SGST TAX 201.88 **Net Amount** 8,479.00

Amount In Words Rupees Eight Thousand Four 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%	8,075.00	201.88	201.88	

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

