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/4414 Pymt Mode: CREDIT Dated 20/02/2024

IRN No e7f763f2195dc9e28021663d8cc56af79081b94a6720af12a28ab2041

1fdbf15

ACK No 172414439642889 Date: 20/02/2024

Buyer

SHANKER TRADERS **OKACHOLA, KHERI KUI KE PAS**

Code: 08 **KACHOLA** Pin: 311605 State: Rajasthan

Phone:

GSTIN: PAN No. ARDPM7854N 08ARDPM7854N1Z2



Transporter **SHIV SHAKTI**

Gr No Vehicle No

Delivery Station: KACHODA

Broker **KAMAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	142.86	5.00	8,571.60
	MNB 35/30						
		Total	6	60	Total		8,571.60
Other Charges				Other Ch	arges		119.82

WAGES BARDANA

50.00 70.00

Net Amo	unt	0.126.0
SGST TA	ΑX	217.29
CGST TA	ΑX	217.29
Other Ch	arges	119.82

Amount In Words Rupees Nine Thousand One Hundred Twenty 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 CGST Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	8,691.60	217.29	217.29

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

