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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/1810** Dated **20/08/2024** Pymt Mode: **CREDIT**

IRN No 5c48a04609f286a8a9cc7ffdc555c59eda9c0b2959ac56fc7c94d9900

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ACK No 172415622459716 Date: 20/08/2024

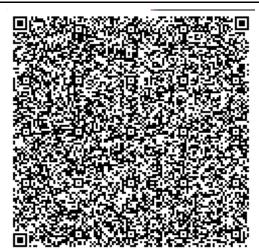
Buyer

SHARA S DRY FRUITS - BAKARA

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G



Transporter SHIVAJI

Gr No Vehicle No

Delivery Station: BAKARA

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	190.48	5.00	34,286.40
	GKD 35/49						
		Total	18	180	Total	ļ	34,286.40
Other Charges			Other Ch	arges		225.02	

Other Charges

WAGES BARDANA 150.00 75.00
 Other Charges
 225.02

 CGST TAX
 862.79

 SGST TAX
 862.79

 Net Amount
 36,237.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Thirty Seven 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%	34,511.40	862.79	862.79

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

