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/764 Dated 18/05/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

ASHOKA BROTHERS

NAGAR

Transporter BALI

Gr No Vehicle No

Deliver

Code: 08

Delivery Station: NAGAR

NAGAR Phone : GSTIN :

Unknown PAN No. COMP

Pin:

Broker **GIRRAJ JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ALR /49	080620	6.00	60.00	171.43	5.00	10,285.80
		Total	6	60	Total		10,285.80
Other Charges				Other Ch	arges		70.40

Other Charges

WAGES BARDANA

50.00 20.00

 Other Charges
 70.40

 CGST TAX
 258.90

 SGST TAX
 258.90

 Net Amount
 10.874.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventy Four 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		
080620	CGST 2.5%+SGST 2.5%	10,355.80	258.90	258.90

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

