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/83 Pymt Mode: CREDIT Dated **05/04/2024** 

IRN No 0616049ae77dc995caa29bda4541ef9236962c0a6e9df0f8e1ab62c12

aa2682d

ACK No 172414743661448 Date: 05/04/2024

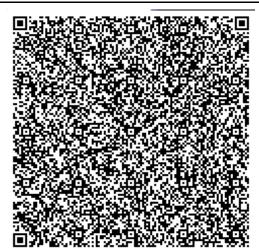
Buyer

## CHARANDAS ASHISH KUMAR SHRI KARANPUR

Code: 08 SHRI KARANPUR Pin: **335073** State: Rajasthan

Phone:

GSTIN: 08ADPPS3090N1ZP PAN No. ADPPS3090N



Transporter **CHANDRA** 

Gr No Vehicle No

Delivery Station: SHRI KARANPUR

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SHH /50/45						
		Total	6	60	Total		11,142.60
Other Charges					arges		69.76

WAGES BARDANA

50.00 20.00 **CGST TAX** 280.32 280.32 SGST TAX **Net Amount** 

Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Three 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%	11,212.60	280.32	280.32

## 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



11,773.00