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/2205 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No 476db6417ac4e171e1a0096fc10ffe0002b16012c11ea38810720f60af

b747e7

ACK No Date: 17/09/2024 172415814765573

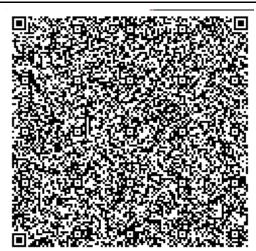
Buyer

KRISHNA TRADERS AJMER

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

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: AJMER

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	KSN /40						
		Total	6	60	Total		10,000.20
Other Charges				Other Ch	arges		75.04

WAGES BARDANA 50.00 25.00

CGST TAX 251.88 SGST TAX 251.88 **Net Amount** 10,579.00

Amount In Words Rupees Ten Thousand Five 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%	10,075.20	251.88	251.88

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

