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/4743 Dated 16/03/2024 Pymt Mode: CREDIT

IRN No 801ffd53ad1b42f3c3adb67f5de9e21874fab7824c331df8f475eb8f07

9c24c4

ACK No 172414613998603 Date: 16/03/2024

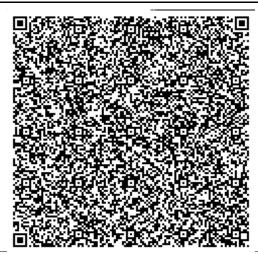
Buyer

KESHRI MAL SHARAD KUMAR

Code: 08 SIKAR Pin: **331001** State: Rajasthan

Phone:

GSTIN: PAN No. AATPJ6810E 08AATPJ6810E1ZL



Transporter **VINAYAK**

Gr No Vehicle No

Delivery Station: SIKAR

Broker **AMBIKA BROKER**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	1.00	10.00	209.52	5.00	2,095.20
	ARA /116/43						
2	DRY GRAPES	080620	1.00	10.00	228.57	5.00	2,285.70
	BMG 86/63						
		Total	2	20	Total		4,380.90
Other Charges				Other Ch	arges		69.56

WAGES BARDANA

50.00 20.00 **CGST TAX** 111.27 SGST TAX 111.27 **Net Amount** 4,673.00

Amount In Words Rupees Four Thousand Six 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%	4,450.90	111.27	111.27

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

