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/324 Dated 17/04/2024 Pymt Mode: CREDIT

IRN No 9743b527cac5a19bca2d9c0afb6407d8551f412096f294bc30bb00b1

9e8e4e0d

ACK No 172414816117364 Date: 17/04/2024

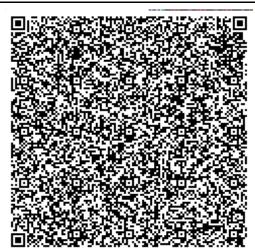
Buyer

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	176.19	5.00	10,571.40
	SDL 57/82						
		Total	6	60			10,571.40
Other Charges				Other Ch			120.02

WAGES BARDANA 50.00 70.00

CGST TAX 267.29 267.29 SGST TAX **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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 Assessal Value		CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	10,691.40	267.29	267.29

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

