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/1948 Pymt Mode: CREDIT Dated 29/08/2024

IRN No e5964e1ac74da4f0028b025dca8d7cb849cb93f5f57c9ac5eab02ad8

58366bf5

ACK No 172415682033804 Date: 29/08/2024

Buyer

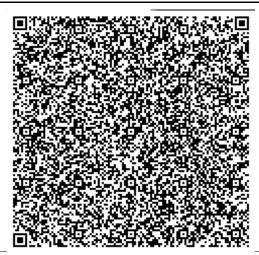
KARNI TRADING

KARNINEAR GENERAL PRINTERSBACK DOSS AND COG.F ROAD, G.F. ROAD

Code: 18 **GHODAGAR** Pin: **785621** State: Assam

Phone:

GSTIN: PAN No. AAMFK7691K 18AAMFK7691K1ZH



Transporter **HINDUSTAN LOGISTIC**

Gr No Vehicle No

Delivery Station: GHODAGAR

Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	18.00	180.00	171.43	5.00	30,857.40
		Total	18		Total		30,857.40
Other Charges					arges		225.48

BARDANA WAGES

75.00 150.00 **IGST TAX** 1,554.12

Net Amount 32,637.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Thirty Seven 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	IGST Value
080620	IGST 5.0%	31,082.40	1,554.12

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

