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/2461 Pymt Mode: CREDIT Dated **01/10/2024**

IRN No f6bba12f0596a097cf5276b3aa18463415215ca689b364cbe4a174372

316c4e7

ACK No 172415920022573 Date: 01/10/2024

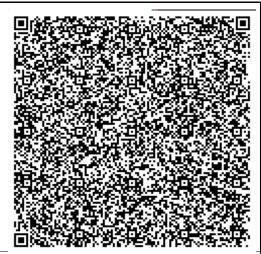
Buyer

NARAYAN DAS MURLIDHAR - AJMER

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

Phone:

GSTIN: PAN No. AKAPK9183G 08AKAPK9183G1ZY



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSP/92	080620	12.00	120.00	172.38	5.00	20,685.60
		Total	12	120	Total		20,685.60
Other Charges				Other Ch	arges		149.62

WAGES BARDANA 100.00 50.00

CGST TAX 520.89 520.89 SGST TAX **Net Amount** 21,877.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Seventy 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		
080620	CGST 2.5%+SGST 2.5%	20,835.60	520.89	520.89

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

