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/4468 Pymt Mode: CREDIT Dated **24/02/2024**

IRN No 390cbfdd4b529452c67b89c3401a70b62e9bc407301cfa0d01b46451

1be44aa9

ACK No 172414469410694 Date: 24/02/2024

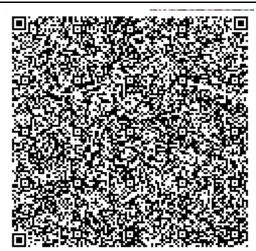
Buyer

A S D TRADERS - BIKANER

Code: 08 **BIKANER** Pin: **334004** State: Rajasthan

Phone:

GSTIN: PAN No. ACAFA9126D 08ACAFA9126D1ZP



Transporter **K R GOLDEN**

Gr No Vehicle No

Delivery Station: BIKANER

Broker **DEVI BROKERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	161.90	5.00	9,714.00
	RKC 60/91						
		Total	6	60	Total		9,714.00
Other Charges				Other Ch	arges		120.30
				CCCTTAV			045.05

WAGES BARDANA

50.00 70.00 **CGST TAX** 245.85 SGST TAX 245.85 **Net Amount** 10,326.00

Amount In Words Rupees Ten Thousand Three 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	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	9,834.00	245.85	245.85

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

