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/806 Dated 21/05/2024 Pymt Mode: CREDIT

IRN No f999e1a67b0dcb24cb25ab2ae4f0e5c1ce0b84b62e5395a2e1e4365c

561ae3c4

ACK No 172415030337408 Date: 21/05/2024

Buyer

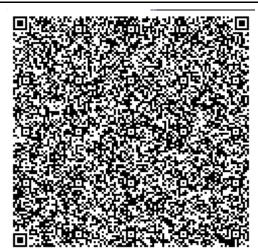
ASHOK AND BROTHERS SAHAJAHPUR

000, MAIN MARKET, NEAR SHIV MANDIR, SHAHJAHANPUR

SHAHJAHPUR Code: 08 Pin: **301706** State: Rajasthan

Phone:

GSTIN: PAN No. AKJPG3742J 08AKJPG3742J1Z1



Transporter **PRIYANKA**

Gr No Vehicle No

Delivery Station: SHAJHAPUR

Broker HARI OM KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	176.19	5.00	8,809.50
	RSN 50/24						
		Total	5		Total		8,809.50
Other Charges				Other Charges			69.52
1				COCTTAV			004 00

WAGES BARDANA

50.00 20.00 **CGST TAX** 221.99 221.99 SGST TAX **Net Amount** 9,323.00

Amount In Words Rupees Nine Thousand Three Hundred Twenty 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%	8,879.50	221.99	221.99

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

