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/402 Pymt Mode: CREDIT Dated 22/04/2024

IRN No 327405b45253f089847ded673461e93fa7495371bfd899179695ad95

e49b904b

ACK No 172414844075201 Date: 22/04/2024

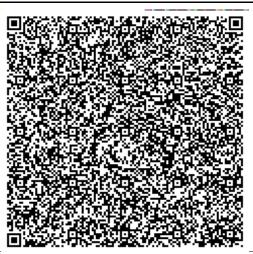
Buyer

SHRI GOPAL VISHNU KUMAR

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

Phone:

GSTIN: PAN No. AAWPA7352D 08AAWPA7352D1ZM



Transporter J K AJMER

Gr No Vehicle No

Delivery Station: AJMER

Broker SALASAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN 112/160	080620	3.00	30.00	219.05	5.00	6,571.50
		Total	3	30	Total		6,571.50
Other Charges				Other Charges			70.42
WAGES BARDANA				CGST TAX			166.04

BARDANA WAGES 50.00 20.00

SGST TAX 166.04 **Net Amount** 6,974.00

Amount In Words Rupees Six Thousand Nine Hundred Seventy Four 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%	6,641.50	166.04	166.04

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

