TAX INVOICE Original

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/1797 Dated 17/08/2024 Pymt Mode: CREDIT

IRN No **591592b0beac29d553e1c849bb51588d2f83a6e4db00bd3051017ea**

7c8f7f5f3

ACK No 172415613139281 Date: 17/08/2024

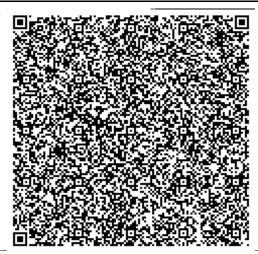
Buyer

SHARA S DRY FRUITS - BAKARA

BAKARA Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FROPK2620G1ZP PAN No. FROPK2620G



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: BAKARA

Broker RAMSINGH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80
	GKD 35/49						
		Total	6	60	Total		11,428.80
Other Charges			Other Ch	arges		75.00	

Other Charges

WAGES BARDANA 50.00 25.00
 Other Charges
 75.00

 CGST TAX
 287.60

 SGST TAX
 287.60

 Net Amount
 12,079.00

Amount In Words Rupees Twelve Thousand Seventy Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	11,503.80	287.60	287.60

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

