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/127 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No ce5a1855c358baf950738f44e8b72ab2bafcd2dd87d96d0ac811198a 8494daf7

ACK No Date: 08/04/2024 172414761064870

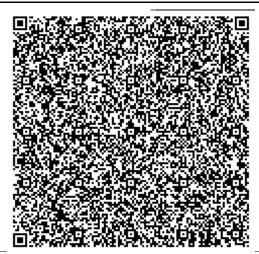
Buyer

KRISHNA TRADERS AJMER

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

Phone:

GSTIN: 08BLKPG3144D1ZE PAN No. BLKPG3144D



Transporter **SARASWATI**

Gr No Vehicle No

Delivery Station: AJMER

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	7.00	67.00	169.52	5.00	11,357.84
	PRM 13/22						
		Total	7	67	Total		11,357.84
Other Charges				Other Charges 120.26			
WAGES	BARDANA			CGST TA	ΑX		286.95
50.00	50.00 70.00			SGST TAX 286			286.95
				NI . I A			

Net Amount 12,052.00

Amount In Words Rupees Twelve Thousand Fifty Two 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%	11,477.84	286.95	286.95

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

