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

Pymt Mode: CREDIT Invoice No. SL/252 Dated **13/04/2024**

IRN No cac15192c420a4c1c48b0699fe928c838308ee2542dfdf2f69e7c3f281

cc12c9

ACK No 172414796450264 Date: 13/04/2024

Buyer

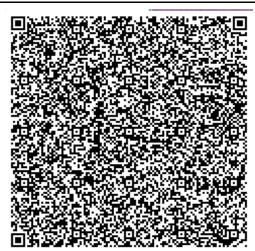
VIJAY ICE CREAM - AJMER BEHIND KAMAL ICE FACTORY,, KUMHAR MOHALLA, DARGHA BAZAR, AJMER,

Ajmer, Rajasthan

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

Phone:

GSTIN: PAN No. GXNPS8642L 08GXNPS8642L1ZC



Transporter SARASWATI

Gr No Vehicle No

Delivery Station: AJMER

Broker **SONU SHARMA(RISHI PRAKASH)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	149.00	119.05	5.00	17,738.45
	MSM 70/10C						
				_			/= === :=
		Total	10		Total		17,738.45
Other Charges					arges		210.13

WAGES BARDANA 150.00 60.00

CGST TAX 448.71 SGST TAX 448.71 **Net Amount** 18,846.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty 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%	17,948.45	448.71	448.71

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

