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/4714 Dated 14/03/2024 Pymt Mode: CREDIT

IRN No 56d5521b91e8eba4a5b38f67422bb890e10262caa1707875ebeb5b5

31bc6911c

ACK No 172414600164783 Date: 14/03/2024

Buyer

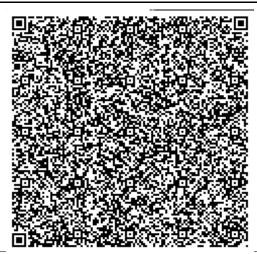
BKAND SONS - CHIDAWA

NA, NA, MAIN MARKET, PANDIT GANSHNARAYAN MARG, Shri Kamala Vastra Bhandar, MAIN MKET,

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSCPM1745D1ZZ PAN No. BSCPM1745D



Transporter SHAKTI ROADLINES

Gr No Vehicle No

Delivery Station: CHIDAWA

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES ACM 38/27	080620	3.00	30.00	161.90	5.00	4,857.00
Other WAGES	Charges BARDANA 20.00	Total	3	30 Other Ch CGST TA SGST TA	ΑX		4,857.00 69.64 123.18 123.18

Amount In Words Rupees Five Thousand One Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	4,927.00	123.18	123.18

Net Amount

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



5,173.00