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/32 Pymt Mode: CREDIT Dated **02/04/2024**

IRN No b988dab8c43af9adfe0a9ed24a6deda07e4cb63e61ac7d2c62cec062

ffdd8b9f

ACK No 172414721049820 Date: 02/04/2024

Buyer

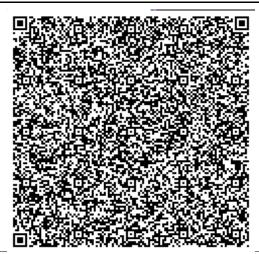
TARA CHAND AJIT KUMAR - DEGANA

SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan

Code: 08 **DEGANA** Pin: **341503** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPG3132E 08AAZPG3132E1ZP



Transporter **ROYAL SAINIK**

Gr No Vehicle No

Delivery Station: **DEGANA**

Broker **LOHIYA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES MBB 63/90	080620	17.00	170.00	178.10	5.00	30,277.00
Othor	Charges	Total	17	170 Other Ch	Total arges		30,277.00 360.14
Other Charges		Other Onlarges		300.14			

WAGES 150.00

CGST TAX 765.93 BARDANA SGST TAX 765.93 210.00 **Net Amount** 32,169.00

Amount In Words Rupees Thirty Two Thousand One Hundred Sixty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	30,637.00	765.93	765.93

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

