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

Dated 14/10/2024 Invoice No. SL/2687 Pymt Mode: CREDIT

IRN No 5b10d6e8761ea6dfe7cd88f90fb67de13b2f3a105088f1b4154efeeac8

177b3a

ACK No 172416013551301 Date: 14/10/2024

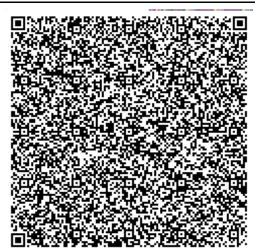
Buyer

# **KRISHNA TRADERS AJMER**

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

Phone:

GSTIN: PAN No. BLKPG3144D 08BLKPG3144D1ZE



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	5.00	41.60	174.29	5.00	7,250.46
	PVH 10/16						
		Total	5	41.600	Total	1	7,250.46
Other Charges					arges		120.02
WAGES BARDANA				CGST TA	ΑX		184.26
FO 00 70 00				SGST TAX			184 26

50.00 70.00 SGST TAX 184.26 **Net Amount** 7,739.00

Amount In Words Rupees Seven Thousand Seven Hundred Thirty 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%	7,370.46	184.26	184.26

#### 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

