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/609 Pymt Mode: CREDIT Dated **07/05/2024**

IRN No 8b11deb4b1e99ddd5723b39655b770d552ff4d760ff1f8846a122178b

42e0acf

ACK No 172414943540194 Date: 07/05/2024

Buyer

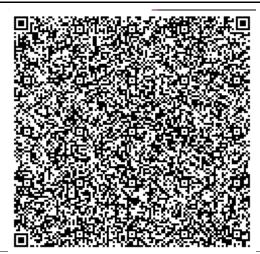
R D AND COMPANY - DAUSA SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SMN /160	080620	12.00	120.00	242.86	5.00	29,143.20
Othor	Charges	Total	12	120 Other Ch	Total arges		29,143.20 139.64

WAGES BARDANA 100.00 40.00

CGST TAX 732.08 732.08 SGST TAX **Net Amount** 30,747.00

Amount In Words Rupees Thirty Thousand Seven Hundred Forty Seven 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 CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	29,283.20	732.08	732.08	

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

