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/2616 Pymt Mode: CREDIT Dated **09/10/2024**

IRN No 5d97bdc726c5a16866cf1c1a8ed0f93fd7f7bb4eae6e906f03a7a11b8

c35cee5

ACK No 172415982351613 Date: 09/10/2024

Buyer

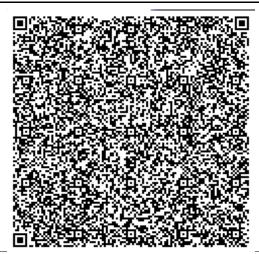
S S FOOD PRODUCTS - KHAIRTHAL

SUBHASH NAGAR

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: **08CMNPK6796E1ZE** PAN No. CMNPK6796E



Transporter **AGARWAL**

Gr No Vehicle No

Delivery Station: KHAIRTHAL

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	161.90	5.00	19,428.00
	PSA /87						
		Total	12	120	Total		19,428.00
Other Charges					arges		150.10

WAGES BARDANA 100.00 50.00

CGST TAX 489.45 SGST TAX 489.45 **Net Amount** 20,557.00

Amount In Words Rupees Twenty Thousand Five Hundred Fifty 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 Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	19,578.00	489.45	489.45

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

