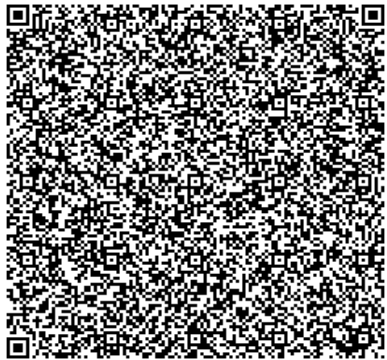


TAX INVOICE

Original

HATHRAS TRADING CORPORATION				Invoice No. _____ Dated _____			
SHOP NO 10 PARAMHANS HOUSE, AGRSEN MARKET DEENA NATH JI KI GALI JAIPUR-302001				SL/4323 14/02/2024			
Phone: 0141-2320400,9462674440				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12219026001643				Transporter SHRI KRISHNA			
State : Rajasthan State Code : 08				Vehicle No _____			
GSTIN : 08BOFPG6728B1Z5 Pan No : BOFPG6728B				Delivery Station : CHOMU			
IRN No 0390310a6de942e3f3c0977f955ad3d38030b4840af7cd6fdb68d1698211e26a							
ACK No 172414407546715 Date : 14/02/2024							
Buyer K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI MANDI							
CHOMU Pin : 303702 State : Rajasthan Code : 08							
Phone : _____							
GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES SSG 93/53	080620	6.00	60.00	176.19	5.00	10,571.40
		Total	6	60	Total		10,571.40

Other Charges		Other Charges 120.02	
WAGES BARDANA		CGST TAX 267.29	
50.00 70.00		SGST TAX 267.29	
		Net Amount 11,226.00	

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.40	267.29	267.29

Remarks: 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 Authorised Signatory
---	--