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/4367 Dated 16/02/2024 Pymt Mode: CREDIT

IRN No d4ab4d4b712989c8553c78bc8ba3448d190e52a0b037a3a9d353695

e5c884e9f

ACK No 172414420697373 Date: 16/02/2024

Buyer

MODI TRADING COMPANY

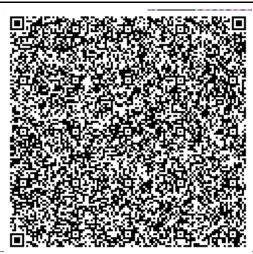
GALI NO. 1SHOP NO. 20Niwai **Industrial Area, RIICO INDUSTRIES**

AREA, JHILAI ROAD

NIWAI Code: 08 Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08ASSPD2018F2ZW PAN No. ASSPD2018F



Transporter **SHIVRAJ GOLDEN**

Gr No Vehicle No

Delivery Station: NIWAI

Broker **ANKIT JAIN NIWAI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	17.00	170.00	149.52	5.00	25,418.40
	NGK 71/107						
		Total	17	170	Total		25,418.40
Other Charges				Other Ch	arges		359.68

WAGES BARDANA 150.00 210.00

CGST TAX 644.46 SGST TAX 644.46 **Net Amount** 27,067.00

Amount In Words Rupees Twenty Seven Thousand Sixty 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%	25,778.40	644.46	644.46	

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

