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/808 Dated 21/05/2024 Pymt Mode: CREDIT

IRN No 005e8c7c093f7a1be31c4276dc402f6a991560f216babb2ad9eec95d

014269cf

ACK No 172415030372924 Date: 21/05/2024

Buyer

S S TRADING COMPANY

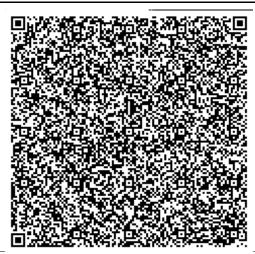
WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

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

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker **RAJESH JI JATWADA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES CDM 84/61	080620	6.00	60.00	163.81	5.00	9,828.60
	Charges	Total	6	60 Other Ch	Total		9,828.60 70.46

WAGES BARDANA

50.00 20.00 **CGST TAX** 247.47 SGST TAX 247.47 **Net Amount** 10,394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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%	9,898.60	247.47	247.47

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

