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/2380 Pymt Mode: CREDIT Dated 27/09/2024

IRN No 099a204c68c2370bde1bb32e10850c995fb8565b5c92d4e120043684

2b1cd03a

ACK No 172415887055577 Date: 27/09/2024

Buyer

KESHAN TRADING COMPANY

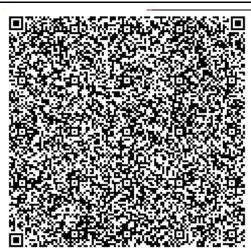
CHHOTA BAZARFATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: **08ARQPK1681C1ZP** PAN No. ARQPK1681C



Transporter **DHABAI**

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SSR /30/41						
2	DRY GRAPES	080620	6.00	60.00	176.19	5.00	10,571.40
	DTS 55/83						
		Total	12	120	Total		21,714.00
		TULAI	12				
Other	Other Charges				Other Charges 149.78		

WAGES BARDANA 100.00 50.00

CGST TAX 546.61 SGST TAX 546.61 **Net Amount** 22,957.00

Amount In Words Rupees Twenty Two Thousand Nine 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%	21,864.00	546.61	546.61

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

