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/3340 Pymt Mode: CREDIT Dated 23/12/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

DHONKARIYA TRADERS

Transporter J K DAUSA

Gr No

Vehicle No

Code: 08

Delivery Station: DAUSA

Broker

GIRRAJ JI KHANDELWAL

DAUSA Pin: Phone:

GSTIN: **08AGHPG6988L1ZM**

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
DRY GRAPES TPY 60/77	080620	12.00	117.60			22,960.22
	Total	12				22,960.22
	DRY GRAPES	DRY GRAPES TPY 60/77 Total	DRY GRAPES TPY 60/77 Total 12.00 Total 12.00 Total	DRY GRAPES TPY 60/77 Total Total Total DRY GRAPES 117.60 117.60 117.60	DRY GRAPES TPY 60/77 12.00 117.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 17.60 195.24 1	DRY GRAPES TPY 60/77 Total Total

Other Charges

WAGES BARDANA

100.00 140.00 Other Charges 239.76 **CGST TAX** 580.01 580.01 SGST TAX **Net Amount** 24,360.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty 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		SGST Value	
080620	CGST 2.5%+SGST 2.5%	23,200.22	580.01	580.01	

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

