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/400 Pymt Mode: CREDIT Dated **22/04/2024**

IRN No 4ed3c9ec93fd3a34503a6a10f6690b435e12e2541817402317454efa4

3f76862

ACK No 172414843426198 Date: 22/04/2024

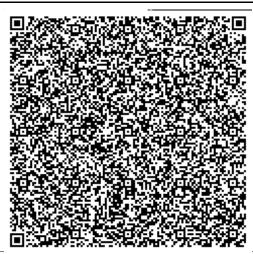
Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)**

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	181.90	5.00	21,828.00
	TRAY						
		Total	12		Total		21,828.00
Other Charges				Other Ch	arges		139.60

WAGES BARDANA 100.00 40.00

CGST TAX 549.20 549.20 SGST TAX **Net Amount** 23,066.00

Amount In Words Rupees Twenty Three Thousand Sixty 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 BARBOTRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	21,968.00	549.20	549.20

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

