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/1570 Pymt Mode: CREDIT Dated **05/08/2024**

IRN No a0cd61eb9029f7a69b9ccb51c3bc82aaacf9f84400d3ecf04b8b6e297

86c82b2

ACK No 172415535713495 Date: 05/08/2024

Buyer

GOLCHA TRADING COMPANY

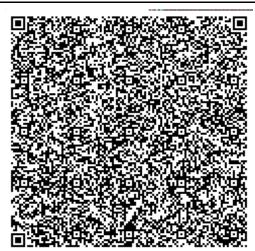
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Code: 08 Pin: **335804** State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	228.57	5.00	11,428.50
	HVM /206/303						
2	DRY GRAPES	080620	1.00	10.00	200.00	5.00	2,000.00
	PAK /60/91						
		Total	6	60	Total		13,428.50
Other Charges				Other Ch	arges		89.58

WAGES BARDANA

50.00 40.00 **CGST TAX** 337.96 337.96 SGST TAX **Net Amount**

Amount In Words Rupees Fourteen Thousand One 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%	13,518.50	337.96	337.96

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



14,194.00