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/2696 Pymt Mode: CREDIT Dated 14/10/2024

IRN No 030ad686927b664a938f759bf3bce4af50c25c821bb7a064102650d4

a9060ea4

ACK No 172416013827198 Date: 14/10/2024

Buyer

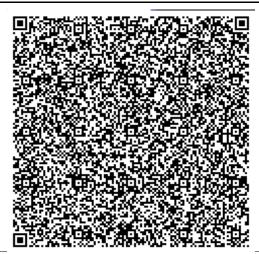
KAUSHAL KUMAR CO. - BAGRU NEAR ANAJ MANDISANGANER, LINK ROAD

BAGRU

BAGRU Code: 08 Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08ADUPS0733K1ZY PAN No. ADUPS0733K



Transporter **BAGRU GOLDEN**

Gr No Vehicle No

Delivery Station: BAGRU

Broker **RAJESH JI DDS**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|----------|--------|-------------|-----------|
| 1 | DRY GRAPES | 080620 | 6.00 | 60.00 | 176.19 | 5.00 | 10,571.40 |
| | MYB 15/23 | | | | | | |
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| | | | | | | | |
| | | Total | 6 | | Total | 1 | 10,571.40 |
| Other Charges | | | | Other Ch | arges | | 120.02 |

WAGES BARDANA 50.00 70.00

CGST TAX 267.29 267.29 SGST TAX **Net Amount** 11,226.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty 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% | 10,691.40 | 267.29 | 267.29 |

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

