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/1756 Dated 16/08/2024 Pymt Mode: CREDIT

IRN No 38b63046e7a1d13f7a25536fe32eda3ad44e38214965ab33c3bc10af

19ab8ad5

ACK No 172415605604753 Date: 16/08/2024

Buyer

#### GOLCHA TRADING COMPANY

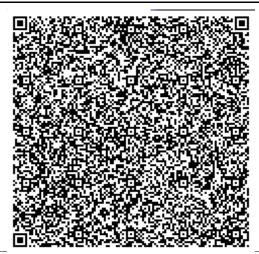
WARD NO 17 NEW, 1, BEHIEND OLD

**DHAN MANDI** 

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

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **PARASAR** 

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	60.00	190.48	5.00	11,428.80
	TRAY SGB 55/77						
		Total	5		Total		11,428.80
Other Charges				Other Ch			59.76
			CCST TAY			207 22	

WAGES

60.00

287.22 CGST TAX SGST TAX 287.22

**Net Amount** 12,063.00

Amount In Words Rupees Twelve Thousand Sixty Three 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		
080620	CGST 2.5%+SGST 2.5%	11,488.80	287.22	287.22

#### 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

