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/758 Pymt Mode: CREDIT Dated **17/05/2024**

IRN No 657e04f5f641d6f0ab2f861de5331104037dcce9a36c9a3eb3e319c15

b9f6685

ACK No 172415010779129 Date: 17/05/2024

Buyer

K D AND COMPANY

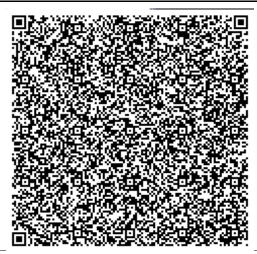
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. **AEQPG1696E**



Transporter **SHRI KRISHNA**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	238.10	5.00	11,905.00
	PBM 52/76						
		Total	5	50	Total		11,905.00
Other Charges				Other Ch			70.24

WAGES BARDANA

50.00 20.00

Net Amount	12 574 0
SGST TAX	299.38
CGST TAX	299.38
Other Charges	70.24

Amount In Words Rupees Twelve Thousand Five Hundred Seventy 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%	11,975.00	299.38	299.38

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

