TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. **SL/1008** Dated **08/06/2024** Pymt Mode: **CREDIT**

IRN No ddce18420636010becb785ceb7e3010f6fc73b7fb6614a06b396e1ef0

623153e

ACK No 172415158267137 Date: 08/06/2024

Buyer

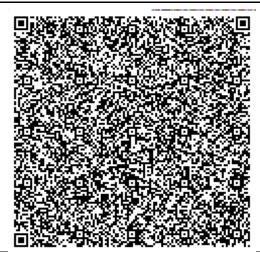
KUNDAN TRADING COMPANY - SIROHI

0, C/O PUKHRAJ KUMAR MALI, GALI NO.2, INSIDE BHATAKARA KOT, SIROHI, Sirohi, Rajasthan

SIROHI Pin: 307001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCSPV5169C1ZZ PAN No. BCSPV5169C



Transporter GLOBE

Gr No Vehicle No

Delivery Station: SIROHI

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	185.71	5.00	22,285.20
	TRAY						
		Total	12	120	Total		22,285.20
Other Charges			Other Ch			-0.46	
					CGST TAX		557.13
					SGST TAX		557.13
				Net Amount			23,399.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Ninety Nine 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
080620	CGST 2.5%+SGST 2.5%	22,285.20	557.13	557.13	

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

