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

Pymt Mode: CREDIT Invoice No. SL/57 Dated **03/04/2024**

IRN No 6fa8121609877236c5a866f21295d55834075f83f0b1872f7f6a3aeea2

d2f0d3

ACK No 172414728652979 Date: 03/04/2024

Buyer

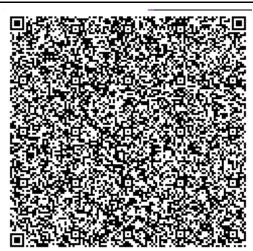
K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI

MANDI

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AELPJ5670A **08AELPJ5670A1ZL**



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker SHUBHAM AGARWAL CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES KSK /209	080620	5.00	50.00	243.81	5.00	12,190.50
	בט2/ אכא						
		Tatal			Tatal		10 100 50
Other Charges Total 5					Total arges		12,190.50 119.98

WAGES BARDANA

50.00 70.00 **CGST TAX** 307.76 SGST TAX 307.76 **Net Amount** 12,926.00

Amount In Words Rupees Twelve Thousand Nine 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 Assessa Value		CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	12,310.50	307.76	307.76	

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

