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/2244 Pymt Mode: CREDIT Dated 20/09/2024

IRN No ac0de03ba97a4e42704733b5dbd00a3f7ef811cdc814dc5f0c26f1d16

0da4d80

ACK No 172415835457192 Date: 20/09/2024

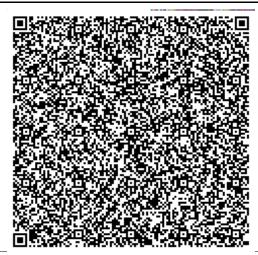
Buyer

MADHU SUDAN SANTOSH KUMAR KHANDAR

Pin: **322025** Code: 08 **KHANDAR** State: Rajasthan

Phone:

GSTIN: PAN No. ANSPM3374Q 08ANSPM3374Q1ZY



Transporter **GANPATI (KHANDAR)**

Gr No Vehicle No

Delivery Station: KHANDAR

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	16.00	156.00	160.00	5.00	24,960.00
	YSP 165/60						
		.			T		04.000.00
		Total	16		Total		24,960.00
Other Charges				Other Ch	arges		224.74

WAGES BARDANA 150.00 75.00

CGST TAX 629.63 629.63 SGST TAX **Net Amount** 26,444.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Forty 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%	25,185.00	629.63	629.63

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

