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: 08BOFPG6728B1Z5 Pan No: BOFPG6728B

Invoice No. **SL/678** Dated **11/05/2024** Pymt Mode: **CREDIT**

IRN No 3c40a73de7038775f358205e06f7d0188def72a9a1d29e76a1a2cfd5b

fd89826

ACK No 172414974684571 Date: 11/05/2024

Buyer

K D AND COMPANY

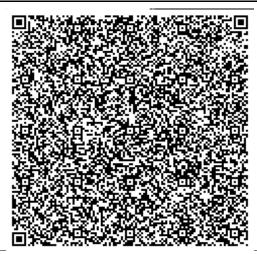
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

CHOMU Pin: 303702 State: Rajasthan Code: 08

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	6.00	60.00	176.19	5.00	10,571.40
	RDB 50/73						
		Total	6		Total		10,571.40
Other Charges			Other Ch	arges	•	69.52	

Other Charges

WAGES BARDANA

50.00 20.00

Net Amount	11 173 00
SGST TAX	266.04
CGST TAX	266.04
Other Charges	69.52

Amount In Words Rupees Eleven Thousand One Hundred Seventy 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
080620	CGST 2.5%+SGST 2.5%	10,641.40	266.04	266.04	

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

