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/161 Dated 10/04/2024 Pymt Mode: CREDIT

IRN No 32b9acb1503b6f584be50a534c17ff8b6297cd283a797ba5fce62dc74

5106e8f

ACK No 172414775705594 Date: 10/04/2024

Buyer

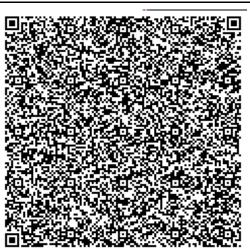
#### KAMALA AND COMPANY

NEAR MAIN BUS STAND, MANDAWARI, LALSOT, DAUSA, Dausa, Rajasthan

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone: 9602868958

GSTIN: 08AQMPK0653R1Z6 PAN No. AQMPK0653R



Transporter GANESH TRANSPORT

Gr No **186177** 

Vehicle No

Delivery Station: MANDAWARI

Broker

	Dioke						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	171.43	5.00	20,571.60
	HMP 57/82						
2	DRY GRAPES	080620	12.00	120.00	162.86	5.00	19,543.20
	KSK 55/80						
3	DRY GRAPES	080620	6.00	60.00	179.05	5.00	10,743.00
	MSN 45/65						
		Total	30	300	Total		50,857.80
041	Ohamaa	Total	30	Other Ch			600.00
Other Charges WAGES BARDANA				CGST TA			1,286.45
WAGES	WAGES BARDANA			3401 17	V.		1,200.43

250.00 350.00

 Other Charges
 600.00

 CGST TAX
 1,286.45

 SGST TAX
 1,286.45

 Net Amount
 54,031.00

Amount In Words Rupees Fifty Four Thousand Thirty One 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%	51,457.80	1,286.45	1,286.45

#### 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

