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/2840 Pymt Mode: CREDIT Dated 21/10/2024

IRN No c6d8bb71955f7f631a9fc87f219d5d74c5680002e7d7ac6f723b14723

3c2e2e6

ACK No 172416059747890 Date: 21/10/2024

Buyer

GOLCHA TRADING COMPANY

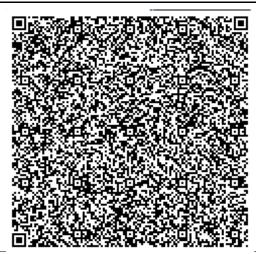
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Code: 08 Pin: **335804** State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter TATIYA TRAVELS

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER**

		+		T.			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	274.29	5.00	16,457.40
	HTR 52						
			_				
		Total	6		Total		16,457.40
Other Charges				Other Ch	arges		119.72

WAGES BARDANA

50.00 70.00 **CGST TAX** 414.44 SGST TAX 414.44 **Net Amount** 17,406.00

Amount In Words Rupees Seventeen Thousand Four Hundred 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	Assessable Value	CGST Value	SGST Value
080620	CGST 2.5%+SGST 2.5%	16,577.40	414.44	414.44

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

