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/2387 Pymt Mode: CREDIT Dated 27/09/2024

IRN No 187c424e72e52e7fd8ee2d99b7570967e14ad10308fa9d931e5a1f8e1

bb25331

ACK No 172415891508289 Date: 28/09/2024

Buyer

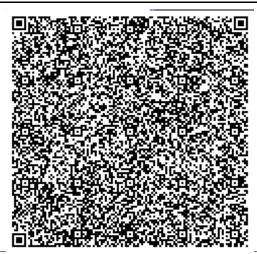
KESHAN TRADING COMPANY CHHOTA BAZARFATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI

FATEHPUR Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: **08ARQPK1681C1ZP** PAN No. ARQPK1681C



Transporter **DHABAI**

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	25.00	300.00	191.43	5.00	57,429.00
	JSP 34/51						
2	DRY GRAPES	080620	12.00	120.00	214.29	5.00	25,714.80
	GPP 27/40						
		Total	37	420	Total		83,143.80
Other Charges				Other Ch			450.50
WAGES BARDANA				CGST TAX 2,089.85			

400.00 50.00 SGST TAX 2,089.85 **Net Amount** 87,774.00

Amount In Words Rupees Eighty Seven Thousand Seven Hundred Seventy 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%	83,593.80	2,089.85	2,089.85

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

