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/533 Pymt Mode: CREDIT Dated **03/05/2024**

IRN No 1f815e6848128120ab19f7ef04bffdb11317b7bb0dae844857891a3d6

989f9b9

ACK No 172414917587497 Date: 03/05/2024

Buyer

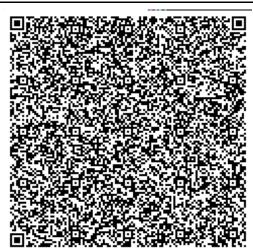
K K TRADERS - CHOMU K K TRADERSDHOLI MANDI, DHOLI

MANDI

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AELPJ5670A **08AELPJ5670A1ZL**



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SHUBHAM AGARWAL CHOMU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	KSK /209						
		Total	6		Total		14,571.60
Other Charges					arges		119.82

WAGES BARDANA

50.00 70.00 **CGST TAX** 367.29 367.29 SGST TAX **Net Amount** 15,426.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty 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%	14,691.60	367.29	367.29

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

