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/1993 Dated 02/09/2024 Pymt Mode: CREDIT

IRN No **50c8682e5abcee4e481879c668682df3c185dc7e9ad821a65324d890**

4f04ff65

ACK No 172415709089029 Date: 02/09/2024

Buyer

KANHAIYA TRADERS

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Transporter Gr No Vehicle No

Delivery Station: CHOMU

Broker LALA BROKERS

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	21.00	210.00	174.29	5.00	36,600.90
	LSH 110/42						
2	DRY GRAPES	080620	25.00	250.00	149.52	5.00	37,380.00
	AAA/269/76						
		Total	46	460	Total		73,980.90
Other	Charges	+		Other Ch	arges		0.06
	_			CGST TA	ΑX		1,849.52
				SGST TA	λX		1,849.52
				Net Amo	unt		77,680.00

Net Amount 77,680.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Eighty 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%	73,980.90	1,849.52	1,849.52

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

