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

Dated 14/09/2024 Pymt Mode: CREDIT Invoice No. SL/2170

IRN No f0055b8508ef85b5d02dc64a62ec5a7a72b7b842bba3db16720eb894

f6ccde11

ACK No 172415799450617 Date: 14/09/2024

Buyer

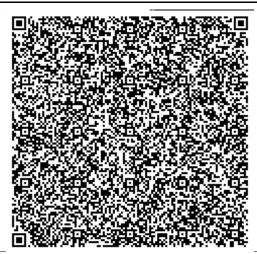
S S FOOD PRODUCTS - KHAIRTHAL

SUBHASH NAGAR

KHAIRTHAL Code: 08 Pin: **301404** State: Rajasthan

Phone:

GSTIN: **08CMNPK6796E1ZE** PAN No. CMNPK6796E



Transporter **AGARWAL** Gr No 10184013

Vehicle No

Delivery Station: KHAIRTHAL

Broker PINTU JI R M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	12.00	120.00	159.05	5.00	19,086.00
		Total	12		Total		19,086.00
Other Charges				Other Ch	arges		150.20

WAGES BARDANA 100.00 50.00

CGST TAX 480.90 480.90 SGST TAX **Net Amount** 20,198.00

Amount In Words Rupees Twenty Thousand One Hundred Ninety Eight 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%	19,236.00	480.90	480.90

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

