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

Pymt Mode: CREDIT Invoice No. SL/2866 Dated 21/10/2024

IRN No b1a1e001e499b70250bab276ae39ffa17aa4992ed3448c494ebe3b24

f157237a

ACK No 172416063737854 Date: 21/10/2024

Buyer

## GOLCHA TRADING COMPANY

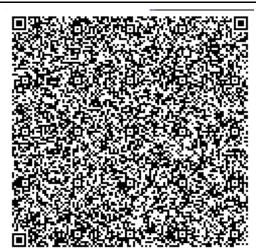
WARD NO 17 NEW, 1, BEHIEND OLD

**DHAN MANDI** 

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

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **PARASAR** 

Gr No Vehicle No

Delivery Station: SURATGADH

Broker **PRASHANT JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	10.00	118.00	195.24	5.00	23,038.32
	TRAY						
		Total	10	118	Total		23,038.32
Other Charges			Other Ch	arges		119.76	
			CCSTT	١٧		579.06	

WAGES

120.00

578.96 CGST TAX 578.96 SGST TAX **Net Amount** 24,316.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixteen 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%	23,158.32	578.96	578.96

## 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

