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 10/07/2024 Invoice No. SL/1335 Pymt Mode: CREDIT

IRN No a1a2f3005fc6926959c8c8b4b55799aef53afa9bf10bd75cee44550de

d90811b

ACK No 172415370325145 Date: 10/07/2024

Buyer

K D AND COMPANY

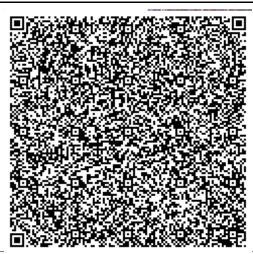
SHOP NO.15-16, SHANTI COMPLEX, MORIJA ROAD, CHOMU, Jaipur,

Rajasthan

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: 08AEQPG1696E1Z9 PAN No. **AEQPG1696E**



Transporter SHRI KRISHNA

Gr No Vehicle No

Delivery Station: CHOMU

Broker **BANWARI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|-----------------------|----------|------|------------------------|--------|-------------|-------------------|
| 1 | DRY GRAPES RVS 6/6 | 080620 | 6.00 | 58.50 | 161.90 | 5.00 | 9,471.15 |
| Other | Charges | Total | 6 | 58.500 Other Ch | | | 9,471.15 69.79 |
| Other Charges | | | | 2227711 | | | |

WAGES BARDANA

50.00 20.00 **CGST TAX** 238.53 238.53 SGST TAX **Net Amount** 10,018.00

Amount In Words Rupees Ten Thousand Eighteen 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% | 9,541.15 | 238.53 | 238.53 |

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

