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/1169** Dated **24/06/2024** Pymt Mode: **CREDIT**

IRN No bb11afafc3726b3cb9f77fc0d2c85970e61b6a3100d3d459172d9a0cf

50f706f

ACK No 172415253104584 Date: 24/06/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

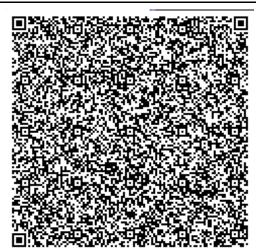
Manganj, Station road, Dausa,

Dausa, Rajasthan

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPB4253Q1ZC PAN No. ACGPB4253Q



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker SAHIL DALAL

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20	
	GSR 43/64							
2	DRY GRAPES	080620	6.00	60.00	190.48	5.00	11,428.80	
	SRC 55/79							
		Total	12		Total		21,429.00	
Other	Other Charges				Other Charges 239 54			

Other Charges

WAGES BARDANA 100.00 140.00

 Other Charges
 239.54

 CGST TAX
 541.73

 SGST TAX
 541.73

 Net Amount
 22,752.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Fifty Two 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%	21,669.00	541.73	541.73

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

