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/1731 Dated 16/08/2024

IRN No 2c7b6b3b3c37c7418bc8b92f5fce090293feaf3fbc13f073a727f4d4a3

94bfa6

ACK No 172415603899816 Date: 16/08/2024

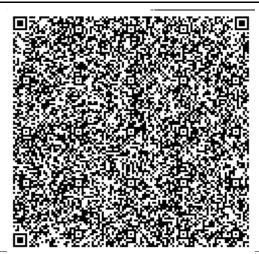
Buyer

KAILASH CHAND SURAJ KUMAR DAUSA

Code: 08 **DAUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. AVJPR4951R 08AVJPR4951R1ZJ



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	323.81	5.00	9,714.30
	SCP 172/111						
		Total	3	30	Total		9,714.30
Other Charges				Other Ch	arges		75.24
_			CCCTTAV			044 70	

WAGES BARDANA

50.00 25.00 **CGST TAX** 244.73 SGST TAX 244.73 **Net Amount** 10,279.00

Amount In Words Rupees Ten Thousand Two Hundred Seventy Nine 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%	9,789.30	244.73	244.73

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

