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

Invoice No. SL/2618 Pymt Mode: CREDIT Dated 09/10/2024

IRN No

ACK No Date:

Buyer

**KESHAN TRADING COMPANY** CHHOTA BAZARFATEHPUR SHEKHAWATI,

**FATEHPUR SHEKHAWATI** 

**FATEHPUR** Code: 08 Pin: **332301** State: Rajasthan

Phone:

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C Transporter DHABAI

Gr No Vehicle No

Delivery Station: FATEHPUR

Broker **GOPI JI** 

			12.01.01					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES	080620	18.00	180.00	185.71	5.00	33,427.80	
	SSR 30/42							
2	DRY GRAPES	080620	42.00	420.00	176.19	5.00	73,999.80	
	DTS 55/83							
		Total	60				107,427.60	
Other Charges				Other Ch	arges		750.50	
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WAGES BARDANA 500.00 250.00

**CGST TAX** 2,704.45 2,704.45 SGST TAX **Net Amount** 113,587.00

Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Eighty Seven 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%	108,177.60	2,704.45	2,704.45

## 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

