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/4862 Dated 28/03/2024 Pymt Mode: CREDIT

IRN No 19bb7d8aad61d73c2ed0d0c368e9df1ab0e18eef9d5c5ef7f72713af1

2633b17

ACK No 172414684590289 Date: 28/03/2024

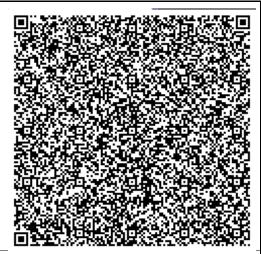
Buyer

KHASOLI DHAM TRADING COMPANY

JHUNJUNU Code: 08 Pin: **333001** State: Rajasthan

Phone:

GSTIN: 08AHJPK2807K1Z6 PAN No. AHJPK2807K



Transporter **SHIVAJI**

Gr No Vehicle No

Delivery Station: JHUNJUNU

Broker **GOPI JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	2.00	20.00	223.81	5.00	4,476.20
	AAS /136						
		Total	2	20	Total		4,476.20
Other Charges				Other Ch	arges		70.48
WAGES BARDANA				CGST TA	ΑX		113.66
EO 00 20 00				SGST TAX 11			113 66

50.00 20.00 SGST TAX 113.66 **Net Amount** 4,774.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Four 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%	4,546.20	113.66	113.66

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

