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/4810 Dated 21/03/2024 Pymt Mode: CREDIT

IRN No a0901058e19052080468e7ab8d572b0a0ee074b9a7c71aa334b67fdd

c08f0f4e

ACK No 172414647649508 Date: 21/03/2024

Buyer

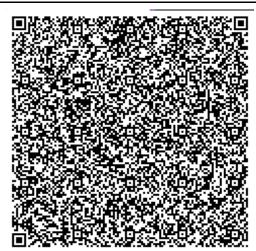
KNGD MART PRIVATE LIMITED

A-168BHARATPUR, JAWAHAR NAGAR

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. AAGCK6681E **08AAGCK6681E1ZB**



Transporter **MARUTI** Gr No 31836

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP JI DAAL WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES BMB 39/51	080620	6.00	60.00	209.52	5.00	12,571.20
		Total	6	60	Total		12,571.20
Other Charges				Other Ch	arges		120.00

WAGES BARDANA 50.00 70.00

CGST TAX 317.28 SGST TAX 317.28 **Net Amount** 13,326.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Six 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%	12,691.20	317.28	317.28

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

