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/2673 Pymt Mode: CREDIT Dated **12/10/2024**

IRN No 9b9f152d3bf42cef4d21d18b580a6f2fd938e41b5eb3a8adf8a6dc0ad

eabcc24

ACK No 172416003597979 Date: 12/10/2024

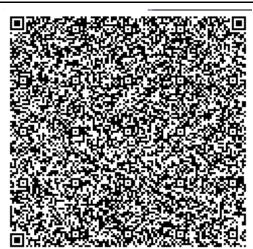
Buyer

DINESH TRADERS - CHOMU

СНОМИ Code: 08 Pin: **303702** State: Rajasthan

Phone:

GSTIN: **08BCEPG9017L1ZE** PAN No. BCEPG9017L



Transporter **RAJESH**

Gr No Vehicle No

Delivery Station: CHOMU

Broker **SANJAY AGARWAL**

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	3.00	30.00	195.24	5.00	5,857.20
	KSK /103						
2	DRY GRAPES	080620	3.00	30.00	219.05	5.00	6,571.50
	KSW 100/78						
		Total	6	60	Total		12,428.70
Other Charges				Other Ch	arges		119.86

WAGES BARDANA 50.00 70.00

CGST TAX 313.72 SGST TAX 313.72 **Net Amount** 13,176.00

Amount In Words Rupees Thirteen Thousand One Hundred Seventy 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		Assessable CGST Value Value	
080620	CGST 2.5%+SGST 2.5%	12,548.70	313.72	313.72

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

