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/4817 Pymt Mode: CREDIT Dated 22/03/2024

IRN No c458c43fc41cf769c3b531702a152ea2ee2b8ba6540c98ece240e5dd

daf85e5b

ACK No 172414653339860 Date: 22/03/2024

Buyer

GOLCHA TRADING COMPANY

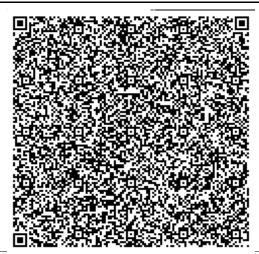
WARD NO 17 NEW, 1, BEHIEND OLD

DHAN MANDI

SURATGADH Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AIKPG1650L 08AIKPG1650L1Z5



Transporter **CHANDRA**

Gr No Vehicle No

Delivery Station: SURATGADH

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DRY GRAPES HVM 303	080620	6.00	60.00	209.52	5.00	12,571.20	
Other	Charges	Total	6	60 Other Ch	Total arges		12,571.20 120.24	
Other Charges		222711						

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

