TAX INVOICE Original

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: 08B0FPG6728B1Z5 Pan No: B0FPG6728B

Invoice No. SL/582 Dated 04/05/2024 Pymt Mode: CREDIT

IRN No 8ebf897d8374970ad196b7f2c0f39930fbc92579531f974a513b884c4

38781ea

ACK No 172414928138473 Date: 04/05/2024

Buyer

S S TRADING COMPANY

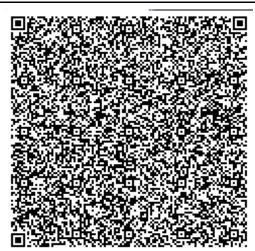
WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

303303

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



Transporter J K DAUSA

Gr No Vehicle No

Delivery Station: DAUSA

Broker RAJESH JI JATWADA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	6.00	60.00	185.71	5.00	11,142.60
	SDP /60						
2	DRY GRAPES	080620	6.00	60.00	166.67	5.00	10,000.20
	RNB /58/58						
		Total	12	120	Total		21,142.80
Other	Charges	+		Other Ch	arges		140.04

Other Charges

WAGES BARDANA 100.00 40.00

 Other Charges
 140.04

 CGST TAX
 532.08

 SGST TAX
 532.08

 Net Amount
 22,347.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty 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 BARB0TRIPOL

HSN Code	Tax Description	Assessable Value		
080620	CGST 2.5%+SGST 2.5%	21,282.80	532.08	532.08

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

