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

Dated 13/08/2024 Invoice No. SL/1689 Pymt Mode: CREDIT

IRN No 93e0b10c18dbd4eacd727d8e3674ff2e659cc2de3e39ee481a5f0e01

4df9afbe

ACK No 172415588975383 Date: 13/08/2024

Buyer

R D AND COMPANY - DAUSA

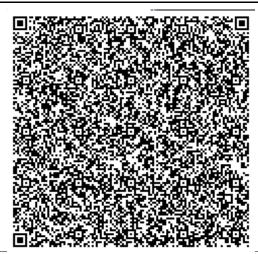
SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan

Code: 08 DAUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



Transporter **J K DAUSA**

Gr No Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DRY GRAPES	080620	5.00	50.00	242.86	5.00	12,143.00
	KSS /67						
2	DRY GRAPES	080620	6.00	60.00	242.86	5.00	14,571.60
	PVK 43/65						
		Total	11	110	Total		26,714.60
Other Charges				Other Ch	arges		150.16

WAGES BARDANA 100.00 50.00

CGST TAX 671.62 SGST TAX 671.62 **Net Amount** 28,208.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Eight 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 CGST Value Value		SGST Value
080620	CGST 2.5%+SGST 2.5%	26,864.60	671.62	671.62

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

